

In re: Pg 1 of 95 Chapter 11

Delphi Corporation, et al.

Case No. 05-44481 (RDD)

(Jointly Administered)

Response to 15th Omnibus Objection to Claims by Delphi Corporation, *et al*; Sierra Liquidity Fund, LLC (Assignee); New England Interconnect Systems, Inc. (Assignor), Claim No. 14682

from: Sierra Liquidity Fund, LLC (Assignee); New England Interconnect Systems, Inc. (Assignor), Claim No. 14682, 2699 White Road, Ste. 255, Irvine, CA 92614, (949) 660-1144, ext. 17. fax: 949-660-0632, [saugust@sierrafunds.com](mailto:saugust@sierrafunds.com), [tegarza@sierrafunds.com](mailto:tegarza@sierrafunds.com)

to: Chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004

Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: General Counsel)

Counsel for the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, IL 60606 (Attn: John Wm. Butler, Jr., John K. Lyons, and Randall G. Reese)

re: Sierra Liquidity Fund, LLC (Assignee); New England Interconnect Systems, Inc. (Assignor), Claim No. 14682

date: Monday, June 11, 2007

Sierra Liquidity Fund, LLC ("Sierra") has received the Debtor's 15th Omnibus Objection to claims requesting that the above claim in the amount of \$150,601.20 be reduced and modified to \$142,900.00 on the basis that the claim and asserted liability are in excess of the amount owing pursuant to the Debtor's books and records.

Sierra Liquidity Fund, LLC (Assignee) and New England Interconnect Systems, Inc. (Assignor) ("New England") Object to this Objection.

1. Please find attached sufficient documentation supporting the filed Proof of Claim # 14682 in an amount of **\$150,601.20**.
2. Upon review of the filed Proof of Claim and supporting documentation, we dutifully request that Debtors and the Court allow Claim # 14682 for the full filed amount of \$150,601.20 as liquidated and undisputed.
3. To expedite this matter, we suggest a Stipulation Agreement be prepared for the amount of \$150,601.20 and sent immediately to Sierra's attention for signature.
4. Copies of the following have been enclosed with this response: The Notice of 15th Omnibus Objection to Claim # 14682, the transfer agreement executed between Sierra Liquidity Fund, LLC (Assignee/Transferee) and New England Interconnect Systems, Inc. (Assignor), Proof of Claim # 14682 as originally filed by Sierra Liquidity Fund, LLC as Assignee and Attorney-In-Fact for New England Interconnect Systems, Inc. (Assignor) and the supporting documentation requested for claim # 14682 evidencing the amount of \$150,601.20 owed on Claim # 14682 filed by Sierra Liquidity Fund, LLC; Assignor: New England Interconnect Systems, Inc. **The supporting documents in Proof of Claim # 14682 include Invoices, Purchase Orders, and Proof of Deliveries.**
5. Sierra and New England Interconnect Systems, Inc. see no basis on behalf of the Debtor for the proposed reduction and modification of Claim # 14682, as the supporting claim documentation (Invoices, Purchase Orders, and Proofs of Deliveries) clearly show a preponderance of evidence that the claim in the amount of **\$150,601.20** remains due and owing as a valid unpaid pre-petition unsecured claim.
6. Sierra and New England Interconnect Systems, Inc. do not object to the proposed Modified Debtor for which Claim # 14682 is against.

Please contact any of the following at your earliest convenience to resolve the objection.

Sierra Liquidity Fund, LLC Assignee and Attorney-In-Fact for New England Interconnect Systems, Inc.

Scott August  
949-660-1144, ext. 17  
[saugust@sierrafunds.com](mailto:saugust@sierrafunds.com)

Tammy Garza  
949-660-1144 ext. 22  
[tegarza@sierrafunds.com](mailto:tegarza@sierrafunds.com)

Jim Riley  
949-660-1144 ext. 16  
[jriley@sierrafunds.com](mailto:jriley@sierrafunds.com)

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----x	:	
In re	:	Chapter 11
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
Debtors.	:	(Jointly Administered)
-----x	:	

NOTICE OF OBJECTION TO CLAIM

Sierra Liquidity Fund:

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your "Claims," as such term is defined in 11 U.S.C. § 101(5), identified in the table below should be disallowed and expunged or modified as summarized in that table and described in more detail in the Debtors' Fifteenth Omnibus Objection (Substantive) Pursuant To 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 3007 To Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected On Debtors' Books And Records, (C) Untimely Claims And Untimely Tax Claim, And (D) Claims Subject To Modification, Tax Claims Subject To Modification, And Modified Claims Asserting Reclamation (the "Fifteenth Omnibus Claims Objection") dated May 22, 2007, a copy of which is enclosed (without exhibits). The Debtors' Fifteenth Omnibus Claims Objection is set for hearing on June 26, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED FIFTEENTH OMNIBUS CLAIMS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON JUNE 19, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Fifteenth Omnibus Claims Objection identifies eight different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claims" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

Claims identified as having a Basis For Objection of "Books And Records Claims" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records.

Claims identified as having a Basis For Objection of "Untimely Books And Records Claims" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records and were also not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

Claims identified as having a Basis For Objection of "Untimely Claims" are those Claims that were not timely filed pursuant to the Bar Date Order.

The Claim identified as having a Basis For Objection of "Untimely Tax Claim" is that Claim filed by a taxing authority that was not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Claims Subject To Modification" are those Claims that the Debtors have determined (a) state the incorrect amount or are overstated, including as a result of the assertion of invalid unliquidated claims, and/or (b) were filed and docketed against the wrong Debtors, and/or (c) incorrectly assert secured or priority status.

Claims identified as having a Basis For Objection of "Tax Claims Subject To Modification" are those Claims filed by taxing authorities that the Debtors have determined (a) are overstated, and/or (b) were filed and docketed against the wrong Debtors, and/or (c) incorrectly assert secured or priority status.

Claims identified as having a Basis For Objection of "Modified Claims Asserting Reclamation" are those Claims (i) that the Debtors have determined (a) state the incorrect amount or are overstated, including as a result of the assertion of invalid unliquidated claims, and/or (b) were filed and docketed against the wrong Debtors, and/or (c) incorrectly assert secured or priority status and (ii) in which the claimant asserted a reclamation demand and either (a) the Debtors and the claimant have entered into a letter agreement whereby the Debtors and the claimant agreed upon the valid amount of the reclamation demand or (b) the claimant has consented to the Debtors' determination of the valid amount of the reclamation demand (with respect to (ii)(a) and (b) each, a "Reclamation Agreement"), subject to the Debtors' right to seek, at any time and notwithstanding the claimant's agreement or consent to the amount pursuant to by the Reclamation Agreement, a judicial determination that certain reserved defenses with respect to the reclamation demand are valid.

Date Filed	Claim Number	Asserted Claim Amount <sup>1</sup>	Basis For Objection	Treatment Of Claim		
				Correct Debtor	Modified Amount	Modified Nature
10/25/2005	118	\$94,000.00	Claim Subject to Modification	05-44640	\$94,000.00	General Unsecured
5/30/2006	6979	\$1,069.45	Claim Subject to Modification	05-44640	\$1,069.45	General Unsecured
7/31/2006	14667	\$708.04	Claim Subject to Modification	05-44640	\$607.72	General Unsecured
7/31/2006	14682	\$150,601.20	Claim Subject to Modification	05-44640	\$142,900.00	General Unsecured
7/31/2006	14694	\$128,872.47	Claim Subject to Modification	05-44640	\$126,834.84	General Unsecured

If you wish to view the complete exhibits to the Fifteenth Omnibus Claims Objection, you can do so at [www.delphidocket.com](http://www.delphidocket.com). If you have any questions about this notice or the Fifteenth Omnibus Claims Objection to your Claim, please contact Debtors' counsel by e-mail at [delphi@skadden.com](mailto:delphi@skadden.com), by telephone at 1-800-718-5305, or in writing to Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton). Questions regarding the amount of a Claim or the filing of a Claim should be directed to Claims Agent at 1-888-249-2691 or [www.delphidocket.com](http://www.delphidocket.com). CLAIMANTS SHOULD NOT CONTACT THE CLERK OF THE BANKRUPTCY COURT TO DISCUSS THE MERITS OF THEIR CLAIMS.

THE PROCEDURES SET FORTH IN THE ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 2002(m), 3007, 7016, 7026, 9006, 9007, AND 9014 ESTABLISHING (I) DATES FOR HEARINGS REGARDING OBJECTIONS TO CLAIMS AND (II) CERTAIN NOTICES AND PROCEDURES GOVERNING OBJECTIONS TO CLAIMS, ENTERED DECEMBER 7, 2006 (THE "CLAIMS OBJECTION PROCEDURES ORDER") APPLY TO YOUR PROOFS OF CLAIM THAT ARE SUBJECT TO THE DEBTORS' OBJECTION AS SET FORTH ABOVE. A COPY OF THE CLAIMS OBJECTION PROCEDURES ORDER IS INCLUDED HEREWITH. THE FOLLOWING SUMMARIZES THE PROVISIONS OF THAT ORDER BUT IS QUALIFIED IN ALL RESPECTS BY THE TERMS OF THAT ORDER.

If you disagree with the Fifteenth Omnibus Claims Objection, you must file a response (the "Response") and serve it so that it is actually received by no later than 4:00 p.m. (prevailing Eastern Time) on June 19, 2007. Your Response, if any, to the Fifteenth Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be

<sup>1</sup> Asserted Claim Amounts listed as \$0.00 generally reflect that the claim amount asserted is unliquidated.

served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the Claim; (iii) a concise statement setting forth the reasons why the Claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a prima facie right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the Claim; (v) to the extent that the Claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such Claim upon liquidation of the Claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the Claim.

If you properly and timely file and serve a Response in accordance with the procedures described above, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will automatically be adjourned from the June 26, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on June 26, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES ORDER TO INCLUDE THE AMOUNT THAT YOU BELIEVE WOULD BE THE ALLOWABLE AMOUNT OF SUCH CLAIM UPON LIQUIDATION OF THE CLAIM OR OCCURRENCE OF THE CONTINGENCY, AS APPROPRIATE, IN ANY RESPONSE TO THE OBJECTION. PURSUANT TO THE CLAIMS OBJECTION PROCEDURES ORDER, THE DEBTORS MAY ELECT, IN THEIR SOLE DISCRETION, TO ACCEPT SUCH AMOUNT PROVISIONALLY AS THE ESTIMATED AMOUNT OF YOUR PROOF OF CLAIM PURSUANT TO SECTION 502(c) OF THE BANKRUPTCY CODE FOR ALL PURPOSES OTHER THAN ALLOWANCE, BUT INCLUDING VOTING AND ESTABLISHING RESERVES FOR PURPOSES OF DISTRIBUTION. YOUR PROOF OF CLAIM WOULD REMAIN SUBJECT TO FURTHER OBJECTION AND REDUCTION, AS APPROPRIATE, AND TO SECTION 502(j) OF THE BANKRUPTCY CODE. THE DEBTORS' ELECTION WOULD BE MADE BY SERVING YOU WITH A NOTICE IN THE FORM ATTACHED TO THE CLAIMS OBJECTION PROCEDURES ORDER.

The Bankruptcy Court will consider only those Responses made as set forth herein and in accordance with the Claims Objection Procedures Order. IF NO RESPONSES TO THE FIFTEENTH OMNIBUS CLAIMS OBJECTION ARE TIMELY FILED AND SERVED IN ACCORDANCE WITH THE PROCEDURES SET FORTH HEREIN AND IN THE CLAIMS OBJECTION PROCEDURES ORDER, THE BANKRUPTCY COURT MAY ENTER AN ORDER SUSTAINING THE FIFTEENTH OMNIBUS CLAIMS OBJECTION WITHOUT FURTHER NOTICE OTHER THAN NOTICE OF THE ENTRY OF SUCH AN ORDER AS PROVIDED IN THE CLAIMS OBJECTION PROCEDURES ORDER. Thus, your failure to respond may forever bar you from sustaining a Claim against the Debtors.

Dated: New York, New York  
May 22, 2007

SIERRA LIQUIDITY FUND  
2699 WHITE RD STE 255  
IRVINE CA 92614

**Scott August**

---

**From:** Scott August [saugust@sierrafunds.com]  
**Sent:** Wednesday, February 28, 2007 9:45 AM  
**To:** 'mmayer@callawaypartners.com'  
**Cc:** 'michael.m.mayer@delphi.com'; 'Jim Riley'; 'Harry Avonti'  
**Subject:** Proof of Deliveries for Claim # 14682 --- Sierra Liquidity Fund, LLC (Assignee); New England Interconnect Systems Inc. (Assignor)  
**Importance:** High

Mr. Mayer,

Please find attached all of the Proof of Deliveries/Bill of Ladings for the invoices in question for Proof of Claim #14682 filed by Sierra Liquidity Fund, LLC (Assignee); New England Interconnect Systems Inc. (Assignor). As I clarified in the previous email to you there is only 1 Blanket Purchase Order (PO # PEDP4250126) for all of the invoices and this was included in the POC.

This should be sufficient for your books and records reconciliation.

Please reply promptly that you have received this email and the attached POD's and that your claim resolution process has been resolved and we are in agreement that Claim # 14682 is an allowed General Unsecured Claim in the amount of \$150,601.20 against Delphi Automotive Systems, LLC.

Regards,

Scott D. August, CFA  
Sierra Liquidity Fund, LLC  
2699 White Road, Suite 255  
Irvine, CA 92614  
949-660-1144 ext. 17  
fax: 949-660-0632  
saugust@sierrafunds.com  
www.sierrafunds.com

-----Original Message-----

**From:** Scott August [mailto:saugust@sierrafunds.com]  
**Sent:** Wednesday, February 14, 2007 10:11 AM  
**To:** 'mmayer@callawaypartners.com'  
**Cc:** 'michael.m.mayer@delphi.com'  
**Subject:** FW: Email from Delphi POC

-----Original Message-----

**From:** Scott August [mailto:saugust@sierrafunds.com]  
**Sent:** Wednesday, February 14, 2007 10:02 AM  
**To:** 'michale.m.mayer@delphi.com'  
**Cc:** 'Jim Riley'; 'miller@neisystems.com'; 'Harry Avonti'  
**Subject:** FW: Email from Delphi POC  
**Importance:** High

Mr. Mayer,

2/28/2007



We have contacted New England Interconnect Systems, Inc. (Assignor) and they are gathering the Proof of Deliveries. There is only 1 Purchase Order (PO # PEDP4250126) for all of the invoices and this was included in the POC.

As soon as we have the POD's we will forward them to you.

Regards,

Scott D. August, CFA  
Sierra Liquidity Fund, LLC  
2699 White Road, Suite 255  
Irvine, CA 92614  
949-660-1144 ext. 17  
fax: 949-660-0632  
saugust@sierrafunds.com  
www.sierrafunds.com

-----Original Message-----

**From:** Jim Riley [mailto:jriley@sierrafunds.com]  
**Sent:** Monday, February 12, 2007 2:26 PM  
**To:** 'Scott August'  
**Subject:** FW: Email from Delphi POC

Let me know if we have the Pos and PODs....

Jim Riley  
Sierra Capital  
2699 White Road, Suite 255  
Irvine, CA 92614  
949-660-1144 ext. 16  
fax: 949-660-0632  
jriley@sierrafunds.com

-----Original Message-----

**From:** Mayer, Michael M [mailto:michael.m.mayer@delphi.com]  
**Sent:** Monday, February 12, 2007 1:28 PM  
**To:** jriley@sierrafunds.com  
**Subject:** FW: Email from Delphi POC

Hello Mr. Riley:

I have attached a PDF file of copies of invoices included with your Proof of Claim (POC) that Delphi Corp shows no record of in its books and records. As a result, I need you to provide copies of the related POs and Proof of Deliveries (PODs) to complete our reconciliation of the POC with books and records. Your immediate attention will be greatly appreciated.

Kind Regards,

Michael Mayer  
Callawaypartners, LLC  
Consultant  
Client:248.265.4315  
Cell:404.661.3531  
email:michael.m.mayer@delphi.com

email:mmayer@callawaypartners.com

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Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

\*\*\*\*\*

2/28/2007

February 22, 2007

Scott D. August, CFA  
Sierra Liquidity Fund, LLC  
2699 White Road, Suite 255  
Irvine, CA 92614

Dear Mr. August:

Per your request, enclosed are the following documents;

- invoices in question
- packing slips for those invoices
- bills of lading
- proofs of delivery

If you have any further questions, please feel free to contact me directly.

Regards,



Harry Avonti  
General Manager

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NEW ENGLAND INTERCONNECT SYSTEMS, INC.

91 KRIF ROAD

PO BOX 1089

KEENE, NH 03431 USA

PACKING SLIP # 03354

\*\*\* SHIPPING DOCUMENT \*\*\*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

ORDER DATE  
10/02/03

NEIS ORDER #  
92900

P O NUMBER  
P4250126

REP INIT  
AUM

PAYMENT TERMS  
NET 30

SHIP VIA  
CENT TRAN FR CL

F.O.B.  
NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	EST SHIP DATE	QTY ORDERED	SHIPPED QTY	SHIPPED DATE
1	08-19-05	10,400	10400	8/19/05

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL 1 PALLET WITH 26 CARTONS OF 400 PIECES.

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

LINE	EST SHIP DATE	QTY ORDERED	SHIPPED QTY	SHIPPED DATE
2	01-25-10	78,800		

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS

CENTRAL TRANSPORT - CTII

800-334-4883 • 800-4-CENTRAL (pick-up)  
www.centraltransportint.com



856-132579-4

01

To validate C.O.D. shipment, the letters "C.O.D." must appear before Consignee's name.

FROM: SHIPPER (PICK UP ADDRESS) New England Interconnect S. Collection STREET: 235 N. Freeport Warehouse #9 (ORIGIN) CITY: Nogales STATE: AZ ZIP: 85671 TELEPHONE:			TO: CONSIGNEE (DELIVERY ADDRESS) Delphi Packard Electric System STREET: EPDC - BOX 39 48 Walter Jones Blvd (DESTINATION) CITY: EL PASO STATE: TX ZIP: 79906 TELEPHONE:		
--	--	--	---	--	--

<input type="checkbox"/> PREPAID (SHIPPER) <input checked="" type="checkbox"/> COLLECT (CONSIGNEE) Freight charges are collected unless marked prepaid.		<input type="checkbox"/> OTHER (THIRD PARTY) (See reverse side for instructions)	
<input type="checkbox"/> CHECK HERE TO MAIL INVOICE TO A DIFFERENT LOCATION: (See reverse side for instructions)		Item 400 of the CTII 100 Rules Tariff applies to all Third Party Billing.	
NAME: ADDRESS: CITY: STATE: ZIP:		NAME: ADDRESS: CITY: STATE: ZIP:	
CITY: STATE: ZIP:		ACCOUNT #:	

**C.O.D.** C.O.D. FEE ☐ PPD. ☐ COL. REMIT C.O.D. TO: NAME: ADDRESS: CITY: STATE: ZIP:

\$ 12 CUSTOMER'S CHECK ACCEPTABLE FOR C.O.D.? ☐ YES ☐ NO

C.O.D. CHARGE NOT TO EXCEED COST OF GOODS

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN							
Mark "X" to designate Hazardous Material as defined in Department of Transportation Regulation							
NO. PKGS.	(X) Haz. Mat.	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKINGS, AND EXCEPTIONS			NMFC #	CLASS	WEIGHT
		Power Supply Cards				65	
1	PH	CB-00002-017 26 cartons				65	705
		CA-00002-017 1 carton				65	26
DISCO# 60606							
1		TOTAL PKGS. pallet with 26 cartons & 1 loose carton				TOTAL WEIGHT	731

**NOTE: Liability Limitation for loss or damage on this shipment is applicable.**  
 See 49 U.S.C. § 1470a(c)(1)(A) and (B).

Standard carrier liability limits are: \$10.00/lb/piece with \$100,000.00 maximum per incident.

Liability may be different for specific commodities or special programs. See tariffs or call 800-334-4885 ext. 1621 for help.

The agreed value on used articles does not exceed ten cents per pound, per piece.

**CARRIER LIABILITY LIMITATION ELECTION:**

Excess liability to \$15.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.05/lb subject to a minimum charge of \$39.00.  
 Accepted: \_\_\_\_\_

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property, described above, is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions in the governing classification on the date of shipment, including National Motor Freight Classification in effect.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**NOTE: Liability Limitation for loss or damage on this shipment is applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

Standard carrier liability limits are: \$10.00/lb/piece with \$100,000.00 maximum per incident.

Liability may be different for specific commodities or special programs. See tariffs or call 800-334-4883 ext. 1821 for help.

The agreed value on used articles does not exceed ten cents per pound, per piece.

**CARRIER LIABILITY LIMITATION ELECTION:**

Excess liability to \$15.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.05/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

Excess liability to \$20.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.15/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

Excess liability to \$25.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.15/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Shrink wrapped or packaged freight accepted on "Said To Contain" or "Shipper Load and Count" basis only.	
SHIPPER: NEIS c/o Collection of AZ	CARRIER: CENTRAL TRANSPORT		
PER: Karla Valencia 2110105	DRIVER:		
	DATE	TOTAL PIECES:	

Central Transport Delivery Receipt



Pro Number

856-132579-4

Ship Date 08/25/05	
Pieces 2	Weight 731
Reference Number	
Org 856	DC 789
Freight Terms Freight Charges Are Collect	
SCAC:	CTII

Consignee:

DELPHI PACKARD 80606  
48 WALTER JONES BLVD  
EL PASO, TX 79908

Shipper:

NEW ENG INTCONT&COLLTH OF  
225 N FREEPORT DR  
NOGALES, AZ 85621

Special Instructions  
Delivery Trailer: 47-2082  
Shipper COD Amount  
0.0000

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE  
NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS  
CENTRAL TRANSPORT - CTII  
800-384-4883 • 800-4-CENTRAL (PICK)  
www.centraltransport.com

FROM: SHIPPER (PICK UP ADDRESS) New England Interconnect S. Corporation 225 N Freeport Warehouse #9 Nogales, AZ 85621 TELEPHONE:		TO: CONSIGNEE (DELIVERY ADDRESS) Delphi Packard EPAC - 400 48 Walter Jones El Paso, TX TELEPHONE:	
<input type="checkbox"/> PREPAID (SHIPPER) <input checked="" type="checkbox"/> COLLECT (CONSIGNEE) <input type="checkbox"/> OTHER (THIRD PARTY)			
<input type="checkbox"/> CHECK HERE TO MAIL INVOICE TO A DIFFERENT LOCATION (See instructions) NAME: ADDRESS: CITY: STATE: ZIP:		NAME: ADDRESS: CITY: STATE: ZIP:	
C.O.D. FEE <input type="checkbox"/> PPD <input type="checkbox"/> COL IS CUSTOMER'S CHOICE ACCEPTABLE FOR C.O.D.? <input type="checkbox"/> YES <input type="checkbox"/> NO		SWS OF CTN SWS-BTC OTHER SHIPMENT Subject to NAC (DOT 49 CFR 171.101) and 49 USC 14706 and DOT 49 CFR 171.101	
ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN Mark "X" to designate Hazardous Material as defined in Department of Transportation Regulation			
NO. PKGS.	NO. HAZ. MAT.	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKINGS, AND EXCEPTIONS	WGT & CLASS
1		Delphi Supply Cards	65
1		CR-000057-01H 26 cartons	65
1		CR-000002-01H 1 carton	65
[Large scribbled-out area]			

Stamp / Sign Here

Firm: [Signature]

By: [Signature]

Shipment received in good order

Pieces Received: 25k

Driver: [Signature] Date: 8-29-05

Arrive Time: Depart Time:

Pro Number

856-132579-4



Additional Delivery Services Requested

☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Delay \$75.00  
☐ Residential Delivery \$50.00 ☐ Liftgate \$90.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Internal Use Only

# And Type of Container \_\_\_\_\_  
Part # \_\_\_\_\_  
Qty. of Pcs Affected \_\_\_\_\_

Desc: \_\_\_\_\_  
Skids: \_\_\_\_\_  
Date: \_\_\_\_\_ Log# \_\_\_\_\_

4. *How do you think the world will be different in 20 years?*

5. *What do you think will be the biggest challenge for the world in 20 years?*





ROWE AND INTERCONNECT SYSTEMS, INC.

91 KRIF ROAD  
PO BOX 1089  
KEENE, NH 03431 USA

PACKING SLIP # 03354 ✓

\*\*\* SHIPPING DOCUMENT \*\*\*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

ORDER DATE  
01/22/04

NEIS ORDER #  
93428

P O NUMBER  
P4250126

REP INIT  
AUM

PAYMENT TERMS  
NET 30

SHIP VIA  
CENT TRANS FR C

F.O.B.  
NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT  
COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000  
LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835  
MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606  
DELIVER TO DOCK 30 STORE # 3900  
IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	EST SHIP DATE	QTY ORDERED	SHIPPED QTY	SHIPPED DATE
1	08-23-05	400	<u>400</u>	<u>8/23/05</u>

CA-00002-09M \* DELPHI P/N 15480965 REV 01 AA

1 CARTON OF 400 PIECES.

HUMMER APPLICATION INTIER H2

LINE	EST SHIP DATE	QTY ORDERED	SHIPPED QTY	SHIPPED DATE
2	01-25-10	400	<u>          </u>	<u>          </u>

CA-00002-09M \* DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTIER H2

□  
□



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS

CENTRAL TRANSPORT - CTII

800-334-4883 • 800-4-CENTRAL (pick-ups)  
www.centraltransportint.com

856-132580-2

01

FROM: SHIPPER (PICK UP ADDRESS) *New England Interconnect S c/o Collection of A2*  
STREET: *235 N. Treeped Warehouse #9*  
(ORIGIN) CITY: *WOGALES* STATE: *AZ* ZIP: *85621*  
TELEPHONE: \_\_\_\_\_

TO: CONSIGNEE (DELIVERY ADDRESS) *Delphi Packard Electric System*  
STREET: *EPDC - Dock 30*  
(DESTINATION) CITY: *48 Walker Jones Blvd* STATE: *TX* ZIP: *79906*  
TELEPHONE: *EL Paso*

☐ PREPAID (SHIPPER) ☒ COLLECT (CONSIGNEE)  
Freight charges are collect unless marked prepaid

☐ CHECK HERE TO MAIL INVOICE TO A DIFFERENT LOCATION: (See reverse side for instructions)

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
CITY: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_

C.O.D.

C.O.D. FEE

☐ PPD. ☐ COL.IF CUSTOMER'S  
CHECK ACCEPTABLE  
FOR C.O.D.☐ YES ☐ NO

REMIT C.O.D. TO:

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

C.O.D. CHARGE NOT TO EXCEED COST OF GOODS

## ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

Mark "X" to designate Hazardous Material as defined in Department of Transportation Regulation

NO. PKGS.	(X) Haz Mat	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKINGS, AND EXCEPTIONS	NMFC #	CLASS	WEIGHT
		<i>POWER Supply CORDS</i>			
<i>1</i>		<i>PH CB-00002-01/11 25 cartons</i>			<i>65 679</i>
		<i>CA-00002-09/11 1 Carton</i>			<i>65 26</i>
		<i>CISCO# 60606</i>			
<i>1</i>		<i>Pallet with 25 cartons and 1 loose Carton</i>			<i>705</i>

NOTE: Liability Limitation for loss or damage on this shipment is applicable. See 49 U.S.C. § 1470B(c)(1)(A) and (B).

Standard carrier liability limits are \$100,000/shipment with \$100,000.00 maximum per incident.

Liability may be different for specific commodities or special programs. See tariffs or call 800-334-4883 ext. 1821 for help.

The agreed value on used articles does not exceed ten cents per pound, per piece

## CARRIER LIABILITY LIMITATION ELECTION:

Excess liability to \$15,000/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.05/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

Excess liability to \$20,000/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.10/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

Excess liability to \$25,000/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.15/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, on applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property, described above, is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions in the governing classification on the date of shipment, including National Motor Freight Classification in effect.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shrink wrapped or packaged freight accepted on "Said To Contain" or "Shipper Load and Count" basis only.

SHIPPER: *New c/o Collection of A2*  
PER: *Karla Valencia*

CARRIER: **CENTRAL TRANSPORT**  
DRIVER: \_\_\_\_\_  
DATE: \_\_\_\_\_ TOTAL PIECES: \_\_\_\_\_



Pro Number

856-132580-2

Central Transport Delivery Receipt

Ship Date 08/26/05	
Pieces 2	Weight 705
Reference Number	
Org 856	DC 799
Freight Terms	
Freight Charges And Collect	
SCA CTII	

Consignee:

DELPHI PACKARD ELECTRIC  
48 WALTER JONES  
EL PASO, TX 79908

Shipper:

NEW ENG INTENT & COLLTH OF  
235 N FREEPORT DR  
NOGALES, AZ 85621

Special Instructions

Delivery Trailer: 47-2062

Shipper COD Amount  
0.0000

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS

800-334-4883 • 800-4-CENTRAL (pick-ups)  
www.centraltransport.com

CENTRAL TRANSPORT • CTII

FROM: SHIPPER (PICK UP ADDRESS) New England Interconnect S 235 N Freeport Dr NOGALES, AZ 85621 TELEPHONE		TO: CONSIGNEE (DELIVERY ADDRESS) Delphi Packard 48 Walter Jones El Paso, TX 79908 TELEPHONE	
--	--	---	--

<input type="checkbox"/> PREPAID (SHIPPER)	<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	<input type="checkbox"/> OTHER (THIRD PARTY)
CHECK HERE TO MAIL INVOICE TO A DIFFERENT LOCATION (See reverse side for instructions)		
NAME ADDRESS CITY STATE ZIP		

C.O.D. FEE	REMIT D.O.P. TO:
<input type="checkbox"/> PPD <input type="checkbox"/> COL	NAME
NO CUSTOMER CHECK ACCEPTABLE FOR C.O.D.	ADDRESS
<input type="checkbox"/> YES <input type="checkbox"/> NO	CITY
	STATE
	ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN  
Mark "X" to designate Hazardous Material as defined in Department of Transportation Regulation

NO. PKGS.	DATE	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKINGS, AND EXCEPTIONS	NWFB #	CLAS
		Power Supply Cords		
		1 PH CB-0000-019 25 Cords		6
		<del>1 PH CB-0000-019 25 Cords</del>		6
		<del>1 PH CB-0000-019 25 Cords</del>		6

Pro Number 856-132580-2



Additional Delivery Services Requested			
<input type="checkbox"/> Inside Delivery	\$70.00	<input type="checkbox"/> Sort - Segregate	\$90.00
<input type="checkbox"/> Residential Delivery	\$50.00	<input type="checkbox"/> Liftgate	\$90.00
<input type="checkbox"/> Driver Delay	\$75.00	<input type="checkbox"/> Redelivery	\$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Internal Use Only	Desc.
# And Type of Container	Skids
Part #	Date
Qty. of Pcs Affected	Log#

Stamp / Sign Here	
From	PK
By	SEP 10 2005
Shipment received in good order	
Pieces Received	25
Driver	Joe L
Date	8-29-05
Arrive Time	
Depart Time	

06/13/07

06/13/07

[Faint, mostly illegible text from a document, possibly a letter or report, with some visible lines and paragraphs.]

Rec'd at Laboratory  
06/13/07  
05-44481-30353

91 KRIF ROAD  
PO BOX 1089  
KEENE,NH 03431 USA

PAGE: 1

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

F.O.B.  
NOGALES, AZ

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL  
GMT 830 P/N 15324892 PART REV 001  
DRAWING # 15324893 REV 02



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS

**CENTRAL TRANSPORT - CTII**

800-334-4883 • 800-4-CENTRAL (pick-ups)  
www.centraltransportint.com



**856-132580-2**

01

<b>FROM: SHIPPER (PICK UP ADDRESS)</b> New England Interconnect S. C/O Collectron of A2 STREET: 235 N. Treepod Warehouse #9 (ORIGIN) CITY: NOGALES STATE: AZ ZIP: 85621 TELEPHONE:			<b>TO: CONSIGNEE (DELIVERY ADDRESS)</b> Delphi Packaged Electric System STREET: EPDC - Dock 30 40 Walter Jones Blvd (DESTINATION) CITY: EL PASO STATE: TX ZIP: 79906 TELEPHONE:		
---	--	--	--	--	--

To validate C.O.D. shipment, the letters "COD" must appear before Consignee's name

<input type="checkbox"/> <b>PREPAID (SHIPPER)</b> Freight charges are collect unless marked prepaid.		<input checked="" type="checkbox"/> <b>COLLECT (CONSIGNEE)</b>		<input type="checkbox"/> <b>OTHER (THIRD PARTY)</b> (See reverse side for instructions)	
<input type="checkbox"/> <b>CHECK HERE TO MAIL INVOICE TO A DIFFERENT LOCATION:</b> (See reverse side for instructions)		NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____ ACCOUNT #: _____			

Item 400 of the CTII 100 Rules Tariff applies to all Third Party Billing.

**C.O.D.**

C.O.D. FEE

☐ PPD. ☐ COL.

IS CUSTOMER'S CHECK ACCEPTABLE FOR C.O.D.?

☐ YES ☐ NO

REMIT C.O.D. TO:

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

**C.O.D. CHARGE NOT TO EXCEED COST OF GOODS**

**ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN**

Mark "X" to designate Hazardous Material as defined in Department of Transportation Regulation

NO. PKGS.	(X) Haz. Mat.	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKINGS, AND EXCEPTIONS	NMFC #	CLASS	WEIGHT
		POWER Supply CORDS			
1	PH	CB-00002-01/11 25 cartons		65	679
		CA-00002-09/11 1 Carton		65	26
		CISCO# 60606			
1		Pallet with 25 cartons and 1 loose Carton			705

**NOTE: Liability Limitation for loss or damage on this shipment is applicable. See 49 U.S.C. § 1470B(c)(1)(A) and (B).**

Standard carrier liability limits are \$10.00/lb/piece with \$100,000.00 maximum per incident.

Liability may be different for specific commodities or special programs. See tariffs or call 800-334-4883 ext. 1821 for help.

The agreed value on used articles does not exceed ten cents per pound, per piece

**CARRIER LIABILITY LIMITATION ELECTION:**

Excess liability to \$15.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.05/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

Excess liability to \$20.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.10/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

Excess liability to \$25.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.15/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

RECEIVED. subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property, described above, is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions in the governing classification on the date of shipment, including National Motor Freight Classification in effect.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shrink wrapped or packaged freight accepted on "Said To Contain" or "Shipper Load and Count" basis only.

SHIPPER: New c/o Collectron of A2 PER: Karla Valera		CARRIER: <b>CENTRAL TRANSPORT</b> DRIVER: _____ DATE: _____		TOTAL PIECES: _____
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NEW ENGLAND INTERCONNECT SYSTEMS, INC.  
 91 KRIF ROAD  
 PO BOX 1089  
 KEENE, NH 03431 USA

PACKING SLIP # 03353

\*\*\* SHIPPING DOCUMENT \*\*\*

BILL TO: DELPHI  
 Delphi Packard Electric System  
 PO Box 431  
 Warren, OH 44486

SHIP TO:  
 Delphi Packard Electric System  
 EPDC - DOCK 30  
 48 Walter Jones Boulevard  
 El Paso, TX 79906

ORDER DATE 10/02/03 NEIS ORDER # 92900 P O NUMBER P4250126

REP INIT AUM PAYMENT TERMS NET 30 SHIP VIA CENT TRAN FR CL F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
 TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
 SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
 LADING AND REFERENCE CISCO # 60606.  
 IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
 AND CHANGE SHIP ADDRESS

LINE	EST SHIP DATE	QTY ORDERED	SHIPPED QTY	SHIPPED DATE
1	08-26-05	9,200	9200	8/26/05

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL  
 GMT 830 P/N 15324892 PART REV 001  
 DRAWING # 15324893 REV 02

1 PALLET WITH 23 CARTONS OF 400 PIECES.

LINE	EST SHIP DATE	QTY ORDERED	SHIPPED QTY	SHIPPED DATE
2	01-25-10	119,600		

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL  
 GMT 830 P/N 15324892 PART REV 001  
 DRAWING # 15324893 REV 02





STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS

CENTRAL TRANSPORT - CTII

800-334-4883 • 800-4-CENTRAL (pick-ups)  
www.centraltransportint.com



856-132581-0

01

<b>FROM: SHIPPER (PICK UP ADDRESS)</b> STREET: <u>New England Interconnect S. Collection</u> (ORIGIN) CITY: <u>235 N. Freeport Warehouse #79</u> STATE: <u>AZ</u> ZIP: <u>85621</u> TELEPHONE: <u>NOGALES</u>		To validate C.O.D. shipment, the letters "COD" must appear before Consignee's name. <b>TO: CONSIGNEE (DELIVERY ADDRESS)</b> STREET: <u>Delphi Packard Electric System</u> (DESTINATION) CITY: <u>48 Waller Jones Blvd</u> STATE: <u>TX</u> ZIP: <u>79906</u> TELEPHONE: <u>El Paso</u>	
<input type="checkbox"/> PREPAID (SHIPPER) Freight charges are collect unless marked prepaid.		<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	
<input type="checkbox"/> CHECK HERE TO MAIL INVOICE TO A DIFFERENT LOCATION; (See reverse side for instructions)		<input type="checkbox"/> OTHER (THIRD PARTY) (See reverse side for instructions)	
NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____		NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____ ACCOUNT #: _____	

**C.O.D.**

C.O.D. FEE

☐ PPD. ☐ COL.

IS CUSTOMER'S CHECK ACCEPTABLE FOR C.O.D.?

☐ YES ☐ NO

REMIT C.O.D. TO:

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

C.O.D. CHARGE NOT TO EXCEED COST OF GOODS

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

Mark "X" to designate Hazardous Material as defined in Department of Transportation Regulation

NO. PKGS.	(X) Haz. Mat.	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKINGS, AND EXCEPTIONS	NMFC #	CLASS	WEIGHT
		<u>Power Supply Cords</u>			
<u>1</u>	<u>PH</u>	<u>CB 00002-014 23 Cartons</u>			<u>65 631</u>
		<u>CIS CO-60606</u>			
TOTAL PKGS. <u>1 pallet with 23 cartons</u>		TOTAL WEIGHT <u>631</u>			

**NOTE: Liability Limitation for loss or damage on this shipment is applicable.**  
See 49 U.S.C. § 14706(c)(1)(A) and (B).

Standard carrier liability limits are: \$10.00/lb/piece with \$100,000.00 maximum per incident.

Liability may be different for specific commodities or special programs. See tariffs or call 800-334-4883 ext. 1821 for help.

The agreed value on used articles does not exceed ten cents per pound, per piece.

**CARRIER LIABILITY LIMITATION ELECTION:**

Excess liability to \$15.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.05/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

Excess liability to \$20.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.10/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

Excess liability to \$25.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.15/lb subject to minimum charge of \$39.00. Accepted: \_\_\_\_\_

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property, described above, is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions in the governing classification on the date of shipment, including National Motor Freight Classification in effect. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shrink wrapped or packaged freight accepted on "Said To Contain" or "Shipper Load and Count" basis only

SHIPPER: <u>NEIS C/O Collection of AZ</u>	CARRIER: <b>CENTRAL TRANSPORT</b>
PER: <u>KARLA Valencia</u>	DRIVER: _____
DATE: _____	TOTAL PIECES: _____



10/10/06 10:10:10 AM

10/10/06 10:10:10 AM

10/10/06 10:10:10 AM

10/10/06 10:10:10 AM

10/10/06 10:10:10 AM

10/10/06 10:10:10 AM

10/10/06 10:10:10 AM

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10/10/06 10:10:10 AM

10/10/06 10:10:10 AM

10/10/06 10:10:10 AM



NEW ENGLAND INTERCONNECT SYSTEMS, INC.

91 KRIF ROAD

PO BOX 1089

KEENE, NH 03431 USA

PACKING SLIP # 03365

\*\*\* SHIPPING DOCUMENT \*\*\*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

ORDER DATE  
10/02/03

NEIS ORDER #  
92900

P O NUMBER  
P4250126

REP INIT  
AUM

PAYMENT TERMS  
NET 30

SHIP VIA  
CENT TRAN FR CL

F.O.B.  
NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	EST SHIP DATE	QTY ORDERED	SHIPPED QTY	SHIPPED DATE
1	08-30-05	6,400	<u>6400</u>	<u>8/30/05</u>

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL 1PALLET WITH 16 CARTONS OF 400 PCS.

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

LINE	EST SHIP DATE	QTY ORDERED	SHIPPED QTY	SHIPPED DATE
2	01-25-10	113,200		

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS

**CENTRAL TRANSPORT - CTII**

800-334-4883 • 800-4-CENTRAL (pick-ups)  
www.centraltransportint.com



**856-132583-6**

01

NOTE: DRIVER AFFIX INSTA PRO NUMBER LABEL HERE

<b>FROM: SHIPPER (PICK UP ADDRESS)</b> <i>c/o Collection</i> New England Interconnect Systems STREET: 235N. Freepart Drive (ORIGIN) CITY: Nogales STATE: AZ ZIP: 85621 TELEPHONE:			<b>TO: CONSIGNEE (DELIVERY ADDRESS)</b> Delphi Packard Electric System STREET: EPOC - POCK 30 48 Walter Jones Boulevard (DESTINATION) CITY: El Paso STATE: TX ZIP: 79906 TELEPHONE:		
--	--	--	--	--	--

<input type="checkbox"/> PREPAID (SHIPPER) Freight charges are collected if these marked prepaid.			<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)			<input type="checkbox"/> OTHER (THIRD PARTY) (See reverse side for instructions)		
<input type="checkbox"/> CHECK HERE TO MAIL INVOICE TO A DIFFERENT LOCATION: (See reverse side for instructions)						Item 400 of the CTI 100 Rules Tariff applies to all Third Party Billing.		
NAME:			NAME:			NAME:		
ADDRESS:			ADDRESS:			ADDRESS:		
CITY:			CITY:			CITY:		
STATE:			STATE:			STATE:		
ZIP:			ZIP:			ZIP:		
ACCOUNT #:			ACCOUNT #:			ACCOUNT #:		

**C.O.D.**

C.O.D. FEE REMIT C.O.D. TO:

☐ PPD. ☐ COL. NAME:

IS CUSTOMER'S CHECK ACCEPTABLE FOR C.O.D.? ADDRESS:

☐ YES ☐ NO CITY: STATE: ZIP:

**C.O.D. CHARGE NOT TO EXCEED COST OF GOODS**

**ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN**

Mark "X" to designate Hazardous Material as defined in Department of Transportation Regulation

NO. PKGS.	(X) HAZ. Mat.	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKINGS, AND EXCEPTIONS	NMFC #	CLASS	WEIGHT
1		Power Supply Cords 16 cartons DISCO# 60606		65	446
TOTAL PKGS.		with 16 cartons with 400pc du	TOTAL WEIGHT		

**NOTE: Liability Limitation for loss or damage on this shipment is applicable.**

See 40 U.S.C. § 14706(a)(1)(A) and (B).

Standard carrier liability limits are \$10.00/lb/piece with \$100,000.00 maximum per incident.

Liability may be different for specific commodities or special programs. See tariffs or call 800-334-4883 ext. 1821 for help.

The agreed value on used articles does not exceed ten cents per pound, per piece.

**CARRIER LIABILITY LIMITATION ELECTION:**

Excess liability to \$15.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.05/lb subject to a minimum charge of \$39.00. Accepted.

Excess liability to \$20.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.10/lb subject to a minimum charge of \$39.00. Accepted.

Excess liability to \$25.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.15/lb subject to a minimum charge of \$39.00. Accepted.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property, described above, is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions in the governing classification on the date of shipment, including National Motor Freight Classification in effect.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shrink wrapped or packaged freight accepted on "Said To Contain" or "Shipper Load and Count" basis only.

SHIPPER: <i>c/o Collection of AZ</i>	CARRIER: <b>CENTRAL TRANSPORT</b>
PER: <i>Karla Waleczak</i>	DRIVER:
<i>5/30/05</i>	DATE:
	TOTAL PIECES:



Pro Number

856-132583-6

Central Transport Delivery Receipt

Ship Date 06/07/05	
Pieces 1	Weight 496
Reference Number	
Org 856	DC 799
Freight Terms Freight Charges Are Collect	
SCAC:	CTH

Consignee:

DELPHI PACKARD  
18 WALTER JONES BLVD  
EL PASO, TX 79906

Shipper:

NEW ENG INTCONTN COLLN OF  
235 N FREEPORT DR  
NOGALES, AZ 85621

Special Instructions  
Delivery Trailer: 47-2365  
Shipper COD Amount  
0.0000

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE  
NOT TO BE USED FOR ORDER INVOICE  
CENTRAL TRANSPORT - CTH  
800-231-1883 • 800-4-CENTRAL (6231-2365)  
www.centraltransport.com

FROM: SHIPPER (PO BOX ADDRESS) New England International Systems 235 N Freeport Drive Nogales, AZ 85621 STATE: AZ ZIP: 85621 TELEPHONE: (520) 281-1883		TO: CONSIGNEE/DELIVERY ADDRESS Delphi Packard 18 Walter Jones Blvd El Paso, TX 79906 STATE: TX ZIP: 79906 TELEPHONE: (915) 799-1000	
<input type="checkbox"/> PREPAID (SHIPPER) <input checked="" type="checkbox"/> COLLECT (CONSIGNEE) Freight charges are collect at the marked point.		<input type="checkbox"/> OTHER THIRD PARTY (SHIPPER)	
<input checked="" type="checkbox"/> CHECK HERE TO MAIL INVOICE TO A DIFFERENT LOCATION (See reverse side for instructions) NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____		NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____	
C.O.D. <input type="checkbox"/> PPD <input type="checkbox"/> COL <input type="checkbox"/> CASH (A CUSTOMER'S CHECK ACCEPTABLE FOR CASH) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		REMIT <input checked="" type="checkbox"/> SKD <input type="checkbox"/> LSE CTH <input type="checkbox"/> CRM <input type="checkbox"/> BUN ORTS <input type="checkbox"/> BSKT <input type="checkbox"/> RCK <input type="checkbox"/> TOT SWS-OF _____ CTH _____ SWS-STC _____ OTHER _____ SHP/	

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PCKS	DATE	NO. OF PACKS	DESCRIPTION OF ARTICLES, SPECIAL HANDLING INSTRUCTIONS AND EXCEPTIONS	WEIGHT	CLASS
1	06-00002-01	16	Delphi Supply Cases	496	3.5
[REDACTED]					

Stamp / Sign Here

Firm Packard

By A. J. T.  
Shipment received in good order

Pieces Received 1

Driver J. L. T. Date 06/07/05

Arrive Time 11:40 am Depart Time 1:30 pm

Pro Number 856-132583-6

Additional Delivery Services Requested

<input type="checkbox"/> Inside Delivery \$70.00	<input type="checkbox"/> Sort - Segregate \$90.00	<input type="checkbox"/> Driver Delay \$75.00
<input type="checkbox"/> Residential Delivery \$50.00	<input type="checkbox"/> Liftgate \$90.00	<input type="checkbox"/> Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Internal Use Only  
# And Type of Container \_\_\_\_\_ Desc. \_\_\_\_\_  
Part # \_\_\_\_\_ Skids \_\_\_\_\_  
Qty. of Pcs Affected \_\_\_\_\_ Date \_\_\_\_\_ Log# \_\_\_\_\_

No claim for loss or damage must be reported immediately, by filing of the Internal Claims Commission. Commission decision of credit is limited to 90 days. No refund or replacement. A reduction of freight or other charges may be made in this bill as per the bill of lading.

FILED 10/20/07 FAL 11:40 AM

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

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05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document



NEW ENGLAND INTERCONNECT SYSTEMS, INC.

91 KRIF ROAD

PO BOX 1089

KEENE, NH 03431 USA

PACKING SLIP # 03377

\*\*\* SHIPPING DOCUMENT \*\*\*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric system  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

ORDER DATE  
01/22/04

NEIS ORDER #  
93428

P O NUMBER  
P4250126

REP INIT  
AUM

PAYMENT TERMS  
NET 30

SHIP VIA  
CENT TRANS FR C

F.O.B.  
NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT  
COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000  
LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835  
MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606  
DELIVER TO DOCK 30 STORE # 3900  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	EST SHIP DATE	QTY ORDERED	SHIPPED QTY	SHIPPED DATE
1	09-07-05	800	800	09/07/05

SHIPPED DATE  
09/07/05

CA-00002-09M \* DELPHI P/N 15480965 REV 01 AA

2 CARTONS OF 400 PCS.

HUMMER APPLICATION INTIER H2

SHIP THIS LINE VIA BAX GLOBAL AND REFERENCE PPA# NW069097

CALL BAX GLOBAL 866-229-7877 EXT 23

LINE	EST SHIP DATE	QTY ORDERED	SHIPPED QTY	SHIPPED DATE
2	01-25-10	400		

SHIPPED DATE

CA-00002-09M \* DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTIER H2



7302914

A DELAWARE CORPORATION (FEIN 41-0980022)

FAIRBILL NUMBER

180 92 012

DAY ACCT NO

PHONE 603-355-3515

CO/College

U.S. GOVERNMENT PRINTING OFFICE

AZ 8521

\_\_\_\_\_

BAX ACCT. NO.

PHONE \_\_\_\_\_

# estric System

1944-1945

15A

\_\_\_\_\_

2000-01-01 00:00:00

PHONE

4-580714-23 EV-2012

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

COUNTRY: UNITED STATES

Attach original and 4 copies of a Commercial/Proforma invoice.

Skids said to contain \_\_\_\_\_ pieces.

information provided must match information on accompanying commercial invoice. **PPA-T-N1106**

PPA# NW069097

Pkg. AC)	Weight (in lbs)	Commodity Description	Dimensions			Declared Value for Customs (in USD)	Country of Manufacture	Census Schedule B or HS		ECCN	Quantity (HS Units)	Export License No. & Exp. Date or Export Clearance Symbol
			Length	Width	Height			Harmonized Tariff Number	Export Control Classification Number			
10	24	Power Supply Cords	24"	11"	8.5"		Mexico					
		CA-00002-04N										
		15480965										
		card part #										
Pkg. AC)	Total Weight	Total Declared Value For Insurance	Total Declared Value For Carriage			Total Declared Value For Customs	Country of Export	EIN/SSN				
10	24						Mexico					
								Country of Ultimate Destination:				

per kg Load and count \*\* Liability for all services is agreed and understood to be US \$20.00/kg unless a higher value is declared for carriage and applicable charges paid. See reverse for complete declared value limitations

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.

Shipper/Representative Signature: Sign Name X Karla Valério Print Name X KARLA VALÉRIA Date 09/07/2019

RECEIVED BY BAX DRIVER/ AGEN

er Signature \_\_\_\_\_ Shipper must sign this bill and produce the proper identification. One government \_\_\_\_\_ Appeared on ID \_\_\_\_\_ Matched photo on ID \_\_\_\_\_

1. Name \_\_\_\_\_

Time: 00:00:00.000  
 Non-Negotiable Airfare  
 Appearing on ID: [redacted]  
 Matched photo on ID: [redacted]

MANIFEST: ELR 05251258

BAX GLOBAL  
DELIVERY MANIFEST

DATE: 09/08/05  
TIME: 1313  
PAGE 1 OF 1

CARTAGE CO: OGG SERV EXPRESS  
DRIVER: OGG DELPHI PILOT

AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
MEM 462868162	DELPHI JZ DELCO ELEC	PRESTOLITE WIRE	1	1127
48 WALTER JONES BLVD BLDG B C	AR ND-09/07	AGT CHGS		EMR2
EL PASO	EX 79906	TIME 5:00	RCVD BY	
REF MWC69112	CMT			
TUS 18092012	DELPHI P FINISHED GO NEW ENGLAND-INTERCO	AS ND-09/07	2	24
48 WALTER JONES BLVD	C	AGT CHGS		
EL PASO	TX 79906	TIME 5:00	RCVD BY	
REF NCNE	CMT			

TOTAL SHIPMENTS = 2 TOTAL PIECES = 3 TOTAL WEIGHT = 1131

FREIGHT RCVD Edgward TIME 11:20 TOTAL AGENT CHARGES \_\_\_\_\_

APPROVED \_\_\_\_\_

MONIES AND RECEIPTS BY \_\_\_\_\_ TIME \_\_\_\_\_ DATE APPROVED \_\_\_\_\_

START MILEAGE \_\_\_\_\_ END MILEAGE \_\_\_\_\_ ELASPED MILEAGE \_\_\_\_\_

10/13/07 10:10:10 AM

10/13/07 10:10:10 AM

10/13/07 10:10:10 AM

10/13/07 10:10:10 AM

10/13/07 10:10:10 AM

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10/13/07 10:10:10 AM

10/13/07 10:10:10 AM

10/13/07 10:10:10 AM



NEW ENGLAND INTERCONNECT SYSTEMS, INC.

91 KRIF ROAD

PO BOX 1089

KEENE, NH 03431 USA

PACKING SLIP # 03414

\*\*\* SHIPPING DOCUMENT \*\*\*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

ORDER DATE  
10/02/03

NEIS ORDER #  
92900

P O NUMBER  
P4250126

REP INIT  
AUM

PAYMENT TERMS  
NET 30

SHIP VIA  
CENT TRAN FR CL

F.O.B.  
NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LOADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	EST SHIP DATE	QTY ORDERED	SHIPPED QTY	SHIPPED DATE
1	09-23-05	9,600	<u>9,600</u>	<u>9-23-05</u>

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL 1 PALLET WITH 24 CARTONS OF 400 PCS .  
GMT 830 P/N 15324892 PART REV 001  
DRAWING # 15324893 REV 02

LINE	EST SHIP DATE	QTY ORDERED	SHIPPED QTY	SHIPPED DATE
2	01-25-10	55,200		

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL  
GMT 830 P/N 15324892 PART REV 001  
DRAWING # 15324893 REV 02



STRAIGHT BILL OF LADING • SHORT FORM • ORIGINAL • NOT NEGOTIABLE

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS

CENTRAL TRANSPORT - CTII

800-334-4883 • 800-4-CENTRAL (pick-ups)  
www.centraltransportint.com



856-132588-5

01

NOTE: DRIVER AFFIX INSTANT NOTICE OF SHIPMENT

To validate C.O.D. shipment, the letters "COD" must appear before Consignee's name

FROM: SHIPPER (PICK UP ADDRESS)			TO: CONSIGNEE (DELIVERY ADDRESS)		
New England Int Syst c/o Collection of AZ			Delphi Packard Electric System EPOC		
STREET: 235 W. Freeport Drive			STREET: 44 Walter Jones Blvd		
(ORIGIN) CITY: Nogales	STATE: AZ	ZIP: 85621	(DESTINATION) CITY: El Paso	STATE: TEXAS	ZIP: 79906
TELEPHONE:			TELEPHONE:		

☐ PREPAID (SHIPPER) ☒ COLLECT (CONSIGNEE)

Freight charges are collect unless marked prepaid.

☐ OTHER (THIRD PARTY) (See reverse side for instructions)

Item 400 of the CTII 100  
Rules Tariff applies to all  
Third Party Billing.

☐ CHECK HERE TO MAIL INVOICE TO A DIFFERENT LOCATION: (See reverse side for instructions)

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
ACCOUNT #: \_\_\_\_\_

**C.O.D.**

C.O.D. FEE

☐ PPD. ☐ COL.

IS CUSTOMER'S  
CHECK ACCEPTABLE  
FOR C.O.D.?

☐ YES ☐ NO

REMIT C.O.D. TO:

NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

C.O.D. CHARGE NOT TO EXCEED COST OF GOODS

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN  
Mark "X" to designate Hazardous Material as defined in Department of Transportation Regulation

NO PKGS.	(X) Haz. Mat.	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKINGS, AND EXCEPTIONS	NMFC #	CLASS	WEIGHT
		Power Supply Cords			
1 p14		CB-00002-6141-24 cartons - Dark 30 - STORE 3100		65	653
1 p14		CB-00002-0141-24 cartons - Dark 47 - STORE 3049		65	653
		CA-00002-0944-2 loose cartons - Dark 30 - STORE 3900		65	52
TOTAL PKGS.		2 p14's and 2 loose cartons		TOTAL WEIGHT	1358

NOTE: Liability Limitation for loss or damage on this shipment is applicable.

Ex 49 U.S.C. § 14706(c)(1)(A) and (B).

Standard carrier liability limits are: \$10.00/lb/piece with \$100,000.00 maximum per incident.

Liability may be different for specific commodities or special programs. See tariffs or call 800-334-4883 ext. 1821 for help.

The agreed value on used articles does not exceed ten cents per pound, per piece.

CARRIER LIABILITY LIMITATION ELECTION:

Excess liability to \$15.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.05/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

Excess liability to \$20.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.10/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

Excess liability to \$25.00/lb/piece with \$100,000.00 maximum per incident. Additional FEE of \$0.15/lb subject to a minimum charge of \$39.00. Accepted: \_\_\_\_\_

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property, described above, is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions in the governing classification on the date of shipment, including National Motor Freight Classification in effect. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shrink wrapped or packaged freight accepted on "Said To Contain" or "Shipper Load and Count" basis only

SHIPPER: NEIS c/o Collection of AZ	CARRIER: CENTRAL TRANSPORT
PER: Karl Valencia 9-23-05	DRIVER:
DATE:	TOTAL PIECES:



Pro Number  
866-132588-5

Ship Date 09/27/05	
Pieces 4	Weight 1358
Reference Number	
Org 856	OC 799
Freight Terms Freight Charges Are Collect	
SCAC:	CTH

Consignee:  
DELPHI PACKARD 80009  
48 WALTER JONES BLVD  
EL PASO, TX 78908

Shipper:  
NEW ENGLAND INT SYST N CO  
236 N FREEMONT DR  
NORFOLK, AZ 85621

Special Instructions  
Delivery Trailer: 53-8618  
Shipper COD Amount  
0.0000

# Central Transport Delivery Receipt

SHIPPER: DELPHI PACKARD  
 CONSIGNEE: NEW ENGLAND INT SYST N CO  
 DATE: 09/27/05  
 TIME: 10:00 AM  
 TOTAL WEIGHT: 1358  
 TOTAL PIES: 4

This is to certify that the above named articles have been properly classified, described, packaged, marked, and loaded and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

It is to be noted that the above named articles have been classified, described, packaged, marked, and loaded and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

It is to be noted that the above named articles have been classified, described, packaged, marked, and loaded and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ITEM	DESCRIPTION	QUANTITY	WEIGHT
1	Box of Safety Locks	65	653
2	Box of Safety Locks	65	653
3	Box of Safety Locks	65	653
4	Box of Safety Locks	65	653
TOTAL		260	2612

See Remarks  
Additional Notes  
The shipper warrants that the above named articles are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Stamp / Sign Here

Firm: Packard  
 By: Emilio  
 Shipment received in good order  
 Pieces Received: 2, 8K, 2-01  
 Driver: J. V. V. Date: 09/30/05  
 Arrive Time: 9 am Depart Time: 10 am

Pro Number 856-132588-5

Additional Delivery Services Requested

☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Delay \$75.00  
☐ Residential Delivery \$50.00 ☐ Liftgate \$20.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Internal Use Only  
 # And Type of Container: \_\_\_\_\_  
 Part #: \_\_\_\_\_  
 Qty. of Pcs Affected: \_\_\_\_\_

Drop: \_\_\_\_\_  
 Slide: \_\_\_\_\_  
 Date: \_\_\_\_\_

All claims for loss or damage must be received by the shipper within 90 days of the date of delivery. Claims for loss or damage must be received by the shipper within 90 days of the date of delivery.

P. 008/013

RAX No. 915-563-1388

SEP-30-2005-WX1 09:14 AM TTT

## Scott August

**From:** Scott August [saugust@sierrafunds.com]  
**Sent:** Wednesday, February 14, 2007 10:02 AM  
**To:** 'michale.m.mayer@delphi.com'  
**Cc:** 'Jim Riley'; 'miller@neisystems.com'; 'Harry Avonti'  
**Subject:** FW: Email from Delphi POC  
**Importance:** High

Mr. Mayer,

We have contacted New England Interconnect Systems, Inc. (Assignor) and they are gathering the Proof of Deliveries. There is only 1 Purchase Order (PO # PEDP4250126) for all of the invoices and this was included in the POC.

As soon as we have the POD's we will forward them to you.

Regards,

Scott D. August, CFA  
Sierra Liquidity Fund, LLC  
2699 White Road, Suite 255  
Irvine, CA 92614  
949-660-1144 ext. 17  
fax: 949-660-0632  
saugust@sierrafunds.com  
[www.sierrafunds.com](http://www.sierrafunds.com)

-----Original Message-----

**From:** Jim Riley [mailto:jriley@sierrafunds.com]  
**Sent:** Monday, February 12, 2007 2:26 PM  
**To:** 'Scott August'  
**Subject:** FW: Email from Delphi POC

Let me know if we have the Pos and PODs....

Jim Riley  
Sierra Capital  
2699 White Road, Suite 255  
Irvine, CA 92614  
949-660-1144 ext. 16  
fax: 949-660-0632  
jriley@sierrafunds.com

-----Original Message-----

**From:** Mayer, Michael M [mailto:michael.m.mayer@delphi.com]  
**Sent:** Monday, February 12, 2007 1:28 PM  
**To:** jriley@sierrafunds.com  
**Subject:** FW: Email from Delphi POC

Hello Mr. Riley:

I have attached a PDF file of copies of invoices included with your

2/14/2007

Proof of Claim (POC) that Delphi Corp shows no record of in its books and records. As a result, I need you to provide copies of the related POs and Proof of Deliveries (PODs) to complete our reconciliation of the POC with books and records. Your immediate attention will be greatly appreciated.

Kind Regards,

Michael Mayer  
Callawaypartners, LLC  
Consultant  
Client:248.265.4315  
Cell:404.661.3531  
email:michael.m.mayer@delphi.com  
email:mmayer@callawaypartners.com

\*\*\*\*\*

Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

\*\*\*\*\*

2/14/2007



**Scott August**

---

**From:** Scott August [saugust@sierrafunds.com]  
**Sent:** Wednesday, February 14, 2007 9:55 AM  
**To:** 'Harry Avonti'  
**Cc:** 'Jim Riley'; 'Kathy Miller'  
**Subject:** RE: Email from Delphi POC

Thank you for your prompt reply.

We will await reply from you and we will notify Delphi that we will have the necessary information to them shortly.... Also, it looks like we already have the Purchase Order as 1 PO applied to all invoices (PO # PEDP4250126).

Regards,

Scott D. August, CFA  
Sierra Liquidity Fund, LLC  
2699 White Road, Suite 255  
Irvine, CA 92614  
949-660-1144 ext. 17  
fax: 949-660-0632  
saugust@sierrafunds.com  
[www.sierrafunds.com](http://www.sierrafunds.com)

-----Original Message-----

**From:** Harry Avonti [mailto:avonti@neisystems.com]  
**Sent:** Wednesday, February 14, 2007 9:43 AM  
**To:** Scott August  
**Cc:** Jim Riley; Kathy Miller  
**Subject:** RE: Email from Delphi POC

Scott

We will get the required proof of delivery for the invoices in question. I'll be back to you shortly with this info.

Harry Avonti  
General Manager  
New England interconnect Systems, Inc.

---

**From:** Scott August [mailto:saugust@sierrafunds.com]  
**Sent:** Wednesday, February 14, 2007 12:36 PM  
**To:** Harry Avonti  
**Cc:** 'Jim Riley'  
**Subject:** FW: Email from Delphi POC  
**Importance:** High

Mr. Avonti,

2/14/2007

Per my voicemail with you today, please see the attached invoices for which Delphi is requesting copies of the Proof of Deliveries and related Purchase Orders in order to reconcile and validate these invoices in the filed Proof of Claim. (SEE EMAIL BELOW FROM DELPHI).

The Claim was filed for \$150,601.20. These disputed invoices total \$37,788.00.

Unfortunately if Delphi is successful in disputing these invoices and reducing the claim, then New England Interconnect would be obligated to repay Sierra Liquidity Fund the prorated purchase price that relates to these invoices, plus interest at 8% per annum. In this case, the purchase price was 25%, so the repayment would be 25% of \$37,788.00 = \$9,447 plus interest at 8% per annum.

Here is the language from the Transfer of Claim Agreement that relates to this:

"6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses."

We are certainly not at this point yet, but it is in both our interest to defend the entire claim amount of \$150,601.20.

Please call me to discuss, or simply forward the Proof of Deliveries and Purchase Orders that relate to the attached invoices.

Regards,

Scott D. August, CFA  
Sierra Liquidity Fund, LLC  
2699 White Road, Suite 255  
Irvine, CA 92614  
949-660-1144 ext. 17  
fax: 949-660-0632  
[saugust@sierrafunds.com](mailto:saugust@sierrafunds.com)  
[www.sierrafunds.com](http://www.sierrafunds.com)

-----Original Message-----

**From:** Jim Riley [mailto:[jriley@sierrafunds.com](mailto:jriley@sierrafunds.com)]  
**Sent:** Monday, February 12, 2007 2:26 PM  
**To:** 'Scott August'  
**Subject:** FW: Email from Delphi POC

Let me know if we have the Pos and PODs....

Jim Riley  
Sierra Capital  
2699 White Road, Suite 255  
Irvine, CA 92614  
949-660-1144 ext. 16  
fax: 949-660-0632  
[jriley@sierrafunds.com](mailto:jriley@sierrafunds.com)

-----Original Message-----

From: Mayer, Michael M [mailto:[michael.m.mayer@delphi.com](mailto:michael.m.mayer@delphi.com)]  
Sent: Monday, February 12, 2007 1:28 PM  
To: [jriley@sierrafunds.com](mailto:jriley@sierrafunds.com)

Subject: FW: Email from Delphi POC

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Kind Regards,

Michael Mayer  
Callawaypartners, LLC  
Consultant  
Client:248.265.4315  
Cell:404.661.3531  
email:michael.m.mayer@delphi.com  
email:mmayer@callawaypartners.com

\*\*\*\*\*

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\*\*\*\*\*

2/14/2007

## Scott August

**From:** Scott August [saugust@sierrafunds.com]  
**Sent:** Wednesday, February 14, 2007 9:36 AM  
**To:** 'avonti@neisystems.com'  
**Cc:** 'Jim Riley'  
**Subject:** FW: Email from Delphi POC  
**Importance:** High

→ Also, Left Voicemail

Mr. Avonti,

Per my voicemail with you today, please see the attached invoices for which Delphi is requesting copies of the Proof of Deliveries and related Purchase Orders in order to reconcile and validate these invoices in the filed Proof of Claim. (SEE EMAIL BELOW FROM DELPHI).

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fax: 949-660-0632  
[saugust@sierrafunds.com](mailto:saugust@sierrafunds.com)  
[www.sierrafunds.com](http://www.sierrafunds.com)

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**Sent:** Monday, February 12, 2007 2:26 PM  
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**Subject:** FW: Email from Delphi POC

2/14/2007

Let me know if we have the Pos and PODs....

Jim Riley  
Sierra Capital  
2699 White Road, Suite 255  
Irvine, CA 92614  
949-660-1144 ext. 16  
fax: 949-660-0632  
jriley@sierrafunds.com

-----Original Message-----

From: Mayer, Michael M [mailto:michael.m.mayer@delphi.com]  
Sent: Monday, February 12, 2007 1:28 PM  
To: jriley@sierrafunds.com  
Subject: FW: Email from Delphi POC

Hello Mr. Riley:

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Kind Regards,

Michael Mayer  
Callawaypartners, LLC  
Consultant  
Client:248.265.4315  
Cell:404.661.3531  
email:michael.m.mayer@delphi.com  
email:mmayer@callawaypartners.com

\*\*\*\*\*

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2/14/2007

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**Sent:** Monday, February 12, 2007 2:26 PM  
**To:** 'Scott August'  
**Subject:** FW: Email from Delphi POC

Let me know if we have the Pos and PODs....

Jim Riley  
Sierra Capital  
2699 White Road, Suite 255  
Irvine, CA 92614  
949-660-1144 ext. 16  
fax: 949-660-0632  
jriley@sierrafunds.com

-----Original Message-----

From: Mayer, Michael M [mailto:michael.m.mayer@delphi.com]  
Sent: Monday, February 12, 2007 1:28 PM  
To: jriley@sierrafunds.com  
Subject: FW: Email from Delphi POC

Hello Mr. Riley:

I have attached a PDF file of copies of invoices included with your Proof of Claim (POC) that Delphi Corp shows no record of in its books and records. As a result, I need you to provide copies of the related POs and Proof of Deliveries (PODs) to complete our reconciliation of the POC with books and records. Your immediate attention will be greatly appreciated.

Kind Regards,

Michael Mayer  
Callawaypartners, LLC  
Consultant  
Client:248.265.4315  
Cell:404.661.3531  
email:michael.m.mayer@delphi.com  
email:mmayer@callawaypartners.com

TOTAL POC = \$150,601.20  
[ WE PAID 25% ON  
THIS AMOUNT.

- Disputed Invoices Total

\$37,755.00

↑

PAY BACK

= \$9,447

plus 1.25 yrs.  
Interest @ 8% /yr

= 944.7

= \$10,391.70

which brings  
claim to  
\$112,813.20

\*\*\*\*\*

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\*\*\*\*\*

2/12/2007

**NEISystems**

New England Interconnect Systems, Inc.

91 Knif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/22/05	34315	96110	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	10,400		08/22/05	10,400		0.80	8,340.80

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

8,340.80

**NEISystems**

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel: 603.355.3515 fax 603.355.3516 web: www.neisystems.com

INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/24/05	34322	96123	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRANS FR C	NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT  
COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000  
LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835  
MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606  
DELIVER TO DOCK 30 STORE # 3900  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1	400		08/24/05	400			1.01	405.60

CA-00002-09M \* DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTER H2

0.00

INVOICE TOTAL

405.60



**NEISystems**

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA

tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
 Delphi Packard Electric System  
 PO Box 431  
 Warren, OH 44486

SHIP TO:  
 Delphi Packard Electric System  
 EPDC - DOCK 30  
 48 Walter Jones Boulevard  
 El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/24/05	34323	96124	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
 TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
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DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
 LADING AND REFERENCE CISCO # 60606.  
 IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
 AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	10,000		08/24/05	10,000		0.80	8,020.00
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL							
GMT 830 P/N 15324892 PART REV 001							
DRAWING # 15324893 REV 02							

0.00

INVOICE TOTAL

8,020.00

**NEISystems**

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel: 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE:

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/26/05	34332	96140	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LIT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	9,200		08/26/05	9,200		0.80	7,378.40

CB-00002-01M \* 1/14 AWG BK HYTREL JKI 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

7,378.40

**NEISystems**

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1029, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

PO Box 431

Warren, OH 44486

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

El Paso, TX 79906

INVOICE DATE  
08/31/05

INVOICE NUMBER  
34351

NEIS ORDER #  
96160

P O NUMBER  
P4250126

REP INIT  
AUM

PAYMENT TERMS  
NET 30

SHIP VIA  
CENT TRAN FR CL

F.O.B.  
NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	6,400		08/31/05	6,400		0.80	5,132.80
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL							

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

5,132.80

**NEI Systems**

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/08/05	34365	96186	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRANS FR C	NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT  
COLLECT (LTI 5000 LBS OR LESS) IF SHIPMENT IS OVER 5000  
LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835  
MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606  
DELIVER TO DOCK 30 STORE # 3900  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	800		09/08/05	800		1.01	811.20

CA-00002-09M \* DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTIER H2

SHIP THIS LINE VIA BAX GLOBAL AND REFERENCE PPA# NW069097

CALL BAX GLOBAL 866-229-7877 EXT 23

0.00

INVOICE TOTAL

811.20

**NEISystems**

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/26/05	34410	96253	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LIT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	9,600		09/26/05	9,600		0.80	7,699.20
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL							
GMT 830 P/N 15324892 PART REV 001							
DRAWING # 15324893 REV 02							

0.00

INVOICE TOTAL

7,699.20

<b>United States Bankruptcy Court Southern District of New York</b>		<b>PROOF OF CLAIM</b>	
Name of Debtor Delphi Automotive Systems, LLC & Delphi Corporation, et al.		Case Number 05-44640 & 05-44481	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>Sierra Liquidity Fund, LLC (Assignee)</b> <b>New England Interconnect Systems, Inc. (Assignor)</b>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address where notices should be sent:  <b>Sierra Liquidity Fund</b> <b>2699 White Road - Suite 255</b> <b>Irvine, CA 92614</b>  Telephone Number: 949-660-1144 x 17		This Space For Court Use Only	
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input checked="" type="checkbox"/> amends a previously filed claim dated: <u>12/27/05</u> <div style="text-align: right; margin-top: -10px;">             ↳ POC #1313           </div>	
<b>1. Basis for Claim</b> <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
<b>2. Date debt was incurred:</b> <u>Various</u>		<b>3. If court judgment, date obtained:</b>	
<b>4. Classification of Claim.</b> Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
<b>Unsecured Nonpriority Claim \$150,601.20</b>  <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		<b>Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	
<b>Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____  Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
<b>5. Total Amount of Claim at Time Case Filed:</b> \$ <u>150,601.20</u> (Unsecured) (Secured) (Priority) <u>150,601.20</u> (Total)			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
<b>6. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>7. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>8. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim			This Space For Court Use Only
Date: <u>7/28/06</u>		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <div style="text-align: center;"> <b>J.S. Riley Pres.</b> </div>	

## Delphi Corporation, et al.

This agreement (the "Agreement") is entered into between NEW ENGLAND INTERCONNECT SYSTEMS ("Assignor") and Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC or assignee ("Assignee") with regard to the following matters:

1. Assignor in consideration of the sum of \_\_\_\_\_ (ent) of the current amount outstanding on the Assignor's trade claim (the "Purchase Price"), does hereby transfer to Assignee all of the Assignor's right, title and interest in and to all of the claims of Assignor, including the right to amounts owed under any executory contract and any respective cure amount related to the potential assumption and cure of such a contract (the "Claim"), against Delphi Corporation, *et al.* (affiliates, subsidiaries and other related debtors) (the "Debtor"), in proceedings for reorganization (the "Proceedings") in the United States Bankruptcy Court of New York, Southern District in the current amount of not less than \$ 150,601.20 [insert the amount due, which shall be defined as "the Claim Amount"], and all rights and benefits of the Assignor relating to the Claim including, without limitation, Assignor's rights to receive interest, penalties and fees, if any, which may be paid with respect to the Claim, and all cash, securities, instruments, cure payments, and other property which may be paid or issued by the Debtor in satisfaction of the Claim. The Claim is based on amounts owed to Assignor by Debtor as set forth below and this assignment is an absolute and unconditional assignment of ownership of the Claim, and shall not be deemed to create a security interest.
2. Assignee shall be entitled to all distributions made by the Debtor on account of the Claim, even distributions made and attributable to the Claim being allowed in the Debtor's case, in an amount in excess of the Claim Amount. Assignor represents and warrants that the amount of the Claim is not less than the Claim Amount, that this amount is the true and correct amount owed by the Debtor to the Assignor, and that no valid defense or right of set-off to the Claim exists.
3. Assignor further represents and warrants that no payment has been received by Assignor or by any third party claiming through Assignor, in full or partial satisfaction of the Claim, that Assignor has not previously assigned, sold or pledged the Claim, in whole or in part, to any third party, that Assignor owns and has title to the Claim free and clear of any and all liens, security interests or encumbrances of any kind or nature whatsoever, and that there are no offsets or defenses that have been or may be asserted by or on behalf of the Debtor or any other party to reduce the amount of the Claim or to impair its value.
4. Should it be determined that any transfer by the Debtor to the Assignor is or could have been avoided as a preferential payment, Assignor shall repay such transfer to the Debtor in a timely manner. Should Assignor fail to repay such transfer to the Debtor, then Assignee, solely at its own option, shall be entitled to make said payment on account of the avoided transfer, and the Assignor shall indemnify the Assignee for any amounts paid to the Debtor. If the Bar Date for filing a Proof of Claim has passed, Assignee reserves the right, but not the obligation, to purchase the Trade Claim for the amount published in the Schedule F.
5. Assignor is aware that the Purchase Price may differ from the amount ultimately distributed in the Proceedings with respect to the Claim and that such amount may not be absolutely determined until entry of a final order confirming a plan of reorganization. Assignor acknowledges that, except as set forth in this agreement, neither Assignee nor any agent or representative of Assignee has made any representation whatsoever to Assignor regarding the status of the Proceedings, the condition of the Debtor (financial or otherwise), any other matter relating to the proceedings, the Debtor, or the likelihood of recovery of the Claim. Assignor represents that it has adequate information concerning the business and financial condition of the Debtor and the status of the Proceedings to make an informed decision regarding its sale of the Claim.
6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses.
7. To the extent that it may be required by applicable law, Assignor hereby irrevocably appoints Assignee as its true and lawful attorney and authorizes Assignee to act in Assignor's stead, to demand, sue for, compromise and recover all such amounts as now are, or may hereafter become, due and payable for or on account of the Claim. Assignor grants unto Assignee full authority to do all things necessary to enforce the Claim and Assignor's rights thereunder. Assignor agrees that the powers granted by this paragraph are discretionary in nature and that the Assignee may exercise or decline to exercise such powers at Assignee's sole option. Assignee shall have no obligation to take any action to prove or defend the Claim's validity or amount in the Proceedings or in any other dispute arising out of or relating to the Claim, whether or not suit or other proceedings are

commenced, and whether in mediation, arbitration, at trial, on appeal, or in administrative proceedings. Assignor agrees to take such reasonable further action, as may be necessary or desirable to effect the Assignment of the Claim and any payments or distributions on account of the Claim to Assignee including, without limitation, the execution of appropriate transfer powers, corporate resolutions and consents.

8. Assignor shall forward to Assignee all notices received from the Debtor, the court or any third party with respect to the Claim, including any ballot with regard to voting the Claim in the Proceeding, and shall take such action with respect to the Claim in the proceedings, as Assignee may request from time to time. Assignor acknowledges that any distribution received by Assignor on account of the Claim from any source, whether in form of cash, securities, instrument or any other property or right, is the property of and absolutely owned by the Assignee, that Assignor holds and will hold such property in trust for the benefit of Assignee and will, at its own expense, promptly deliver to Assignee any such property in the same form received, together with any endorsements or documents necessary to transfer such property to Assignee.

9. In the event of any dispute arising out of or relating to this Agreement, whether or not suit or other proceedings is commenced, and whether in mediation, arbitration, at trial, on appeal, in administrative proceedings, or in bankruptcy (including, without limitation, any adversary proceeding or contested matter in any bankruptcy case filed on account of the Assignor), the prevailing party shall be entitled to its costs and expenses incurred, including reasonable attorney fees.

10. The terms of this Agreement shall be binding upon, and shall inure to the benefit of Assignor, Assignee and their respective successors and assigns.

11. Assignor hereby acknowledges that Assignee may at any time further assign the Claim together with all rights, title and interests of Assignee under this Agreement. All representations and warranties of the Assignor made herein shall survive the execution and delivery of this Agreement. This Agreement may be executed in counterparts and all such counterparts taken together shall be deemed to constitute a single agreement.

12. This contract is not valid and enforceable without acceptance of this Agreement with all necessary supporting documents by the Transferee, as evidenced by a countersignature of this Agreement. The Assignee may reject the proffer of this contract for any reason whatsoever.

13. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action arising under or relating to this Agreement may be brought in any state or federal court located in California, and Assignor consents to and confers personal jurisdiction over Assignor by such court or courts and agrees that service of process may be upon Assignor by mailing a copy of said process to Assignor at the address set forth in this Agreement, and in any action hereunder, Assignor and Assignee waive any right to demand a trial by jury.

**If you have filed a Proof of Claim please check here: \_\_\_\_\_**

**Please include invoices, purchase orders, and/or proofs of delivery that relate to the claim.**

Assignor hereby acknowledges and consents to all of the terms set forth in this Agreement and hereby waives its right to raise any objection thereto and its right to receive notice pursuant to rule 3001 of the rules of the Bankruptcy procedure.

IN WITNESS WHEREOF, the undersigned Assignor hereto sets his hand this 16 day of DECEMBER 2005.

ATTEST

By Harry Avonti  
Signature

HARRY AVONTI, Gen Mgr  
{Print Name and Title}

603 355 3515 x 101  
Phone Number

Sierra Liquidity Fund, LLC. Sierra Asset Management, LLC. et al.  
2699 White Rd. Ste 255, Irvine, CA 92614  
949-660-1144 x17: fax: 949-660-0632 [jriley@sierrafunds.com](mailto:jriley@sierrafunds.com)  
11/11/05

NEW ENGLAND INTERCONNECT SYSTEMS INC.  
Name of Company

91 KRIF ROAD, PO BOX 1089  
Street Address

Keene NH 03431  
City, State & Zip

603 355 3516 avonti@neisystems.com  
Fax Number Email

[Signature]  
Agreed and Acknowledged.  
Sierra Liquidity Fund, LLC. Sierra Asset Management, LLC. et al.



\*J110J2822\*  
10/14/2005  
000000770387222

This is a LEGAL COPY of your  
check. You can use it the same  
way you would use the original  
check.

RETURN REASON-S  
REFER TO MAKER

\*23090001\*  
\*005320\*  
\*J\*

1111012822 10/14/2005  
000770387222

Delphi  
Delphi Financial Services (FIS)  
PO Box 8250  
Phoenix, AZ 85062-2500

DELPHI

Check No. 900519468

7/5

DATE  
10/14/05  
RETURN REASON-S  
REFER TO MAKER  
KEMENI SYSTEMS INC  
PO BOX 1089  
KEENE NH 03451-1089

AMOUNT  
\$495.28  
001 1475  
20 1475  
00004859520

Signature  
*John R. [illegible]*

The Central Bank of America  
Phoenix, AZ 85001

01/020135

\*900519468\* 10/14/2005 00004859520

00004859520

900519468 10/14/2005 00004859520

00004859520

From: Mercedes.G.Cardenas [Mercedes.G.Cardenas@delphi.com]  
Sent: Tuesday, February 22, 2005 9:09 AM  
To: bardis@neisystems.com  
Subject: P.O. PEDP4250126 001



PEDP4250126-  
001.pdf



NEW  
ENGLAND.doc

Dear Supplier, This is the Purchase Order Please review and sign the acknowledgment form attached to the P.O. and send back to my attention not later than February 23, 2005. We are requesting that you immediately confirm you have reviewed Delphi Packard P.O. and have identified there are no pricing, or terms and conditions issues. If you have any question please call me. Have a nice Day!! Note: To avoid future discrepancy problems on contract, the acknowledgment form is a requirement, it is due 24 hrs after received or measures will be taken.

<<PEDP4250126-001.pdf>> <<NEW ENGLAND.doc>> Mercedes Cárdenas G. LL.  
Phone: 915 612 4643  
Fax: 915 612 4767  
Purchasing Assistant

\*\*\*\*\*

Note: The information contained in this message may be privileged and confidential and thus protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

\*\*\*\*\*

☒ FOP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05  
VALL25

PEDP4250126 001

# DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN  
RECEIPT BY ASN  
WARREN

VENDOR CODE

OH 44483

DUNS: 812686652-P01 / 191122691-C01

TO: NEW ENGLAND INTERCONNECT SYSTEMS

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN

91 KRIF RD

PURCHASE ORDER PEDP4250126 001

ORDER DATE 09-06-04

KEENE

NH 034314718 US

REF. INQ. NO.

PRICES IN USD  
FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05  
SHIPPING POINT  
(SONORA MEXICO)

REVISION DATE 02-21-05  
PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
25

#### REQUIREMENTS CONTRACT STATEMENT:

\*\*\*\*\*  
SELLER AGREES TO SELL AND BUYER AGREES TO PURCHASE AT THE PRICE AND SUBJECT TO  
THE TERMS AND CONDITIONS HEREOF, THE PART NUMBERS INDICATED HEREIN. SHIPMENTS  
ARE AUTHORIZED ONLY WHEN RELEASED BY OUR SHIPPING SCHEDULE OR SPOT BUY  
PURCHASE ORDER. ALL MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH  
SPECIFICATIONS, DRAWINGS, SAMPLES, OR OTHER DESCRIPTIONS PROVIDED. PACKAGING  
SHALL BE IN COMPLIANCE WITH DELPHI AUTOMOTIVE GLOBAL SUPPLIER PACKAGING MANUAL  
(AVAILABLE AT WWW.DELPHI.COM). ALL REQUIREMENTS LISTED IN DELPHI  
AUTOMOTIVE SUPPLIER GUIDELINES APPLY. A COPY OF THESE GUIDELINES ARE  
AVAILABLE AT WEBSITE WWW.DELPHI.COM  
\*\*\*\*\*

ALL NAFTA RELATED DOCUMENT AS WELL AS MANUFACTURER'S AFFIDAVITS SHOULD BE SENT  
TO:

DELPHI CORPORATION  
M/C 480-410-228  
5825 DELPHI DRIVE  
TROY, MI 48098  
ATTN: JEROME KLOTZ

PHONE: 248-813-1118  
FAX: 248-813-1566

#### SHIPPING INSTRUCTIONS / SHIP VIA

SUPPLIERS ARE REQUIRED TO SHIP VIA DELPHI PACKARD CERTIFIED CARRIERS AS  
DIRECTED BY PROCUREMENT. ALL ROUTING INSTRUCTIONS CAN BE VIEWED ON THE  
COVISINT SUPPLIER PORTAL WEB SITE UNDER SUPPLIER BULLETIN #10029 OR BY  
CALLING THE DELPHI PACKARD LOGISTICS DEPARTMENT AT 915-612-4908.

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
NORTH AMERICA 80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR  
MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on a signed copy of this order.  
When returned to Buyer, this order, including the terms and conditions contained within, contains the complete and final agreement  
between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be  
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

CHRISTOPHER PRECOPI  
PHONE: 915 612-3826

BUYER

SIDNEY JOHNSON

☒ FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05  
VALL25

PEDP4250126 001

# DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 812686652-P01 / 191122691-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

TO: NEW ENGLAND INTERCONNECT SYSTEMS

PURCHASE ORDER PEDP4250126 001

91 KRIF RD

ORDER DATE 09-06-04

KEENE

NH 034314718 US

REF. INQ. NO.

PRICES IN USD EXPIRATION 12-31-05 REVISION DATE 02-21-05  
FREIGHT TERM SHIPPING POINT PAYMENT TERM  
FOB-OUR PLANT FREIGHT COLLECT (SONORA MEXICO) 2ND DAY OF 2ND MONTH

TITLE TRANSFER SHIPPING INSTRUCTION BUYER  
TITLE TRANSFER OUR PLANT PER PROCUREMENT INSTRUCTIONS 25

REVISION TO CHANGE PRICING PER APPROVED  
DGSS PLAN 109453. CP/MC

#### REVISIONS TO PART

15480965 CHARGE & A 100 PRICE/UOM  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO 1.0140/PCS  
20 1 CTN MX  
REVISE PRICE FROM *CA-00002-02M* 1.0450/PCS  
TO 1.0140/PCS.

#### REVISIONS TO PART

15455067 CHARGE & A 100 PRICE/UOM  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO 1.0190/PCS  
20 1 CTN MX  
REVISE PRICE FROM *CB-00002-02M* 1.0500/PCS  
TO 1.0190/PCS.

#### REVISIONS TO PART

15455065 CHARGE & A 100 PRICE/UOM  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO 1.0190/PCS  
20 1 CTN MX  
REVISE PRICE FROM *CB-00002-02M* 1.0500/PCS  
TO 1.0190/PCS.

#### REVISIONS TO PART

15383172 CHARGE & A 100 PRICE/UOM  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO 1.0200/PCS  
20 150 CTN MX  
REVISE PRICE FROM *CB-00003-02M* 1.0520/PCS  
TO 1.0200/PCS.

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
NORTH AMERICA 80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR  
MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on acknowledgment copy  
which must be returned to Buyer.  
This order, including the terms and conditions contained within, contains the complete and final agreement  
between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be  
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

CHRISTOPHER PRECOPI  
PHONE 915 612-3826 BUYER

SIDNEY JOHNSON

☒ FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05  
VALL25

PEDP4250126 001

# DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 812686652-P01 / 191122691-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

TO: NEW ENGLAND INTERCONNECT SYSTEMS

PURCHASE ORDER PEDP4250126 001

91 KRIF RD

ORDER DATE 09-06-04

KEENE NH 034314718 US

REF. INQ. NO.

PRICES IN USD EXPIRATION 12-31-05 REVISION DATE 02-21-05  
FREIGHT TERM SHIPPING POINT PAYMENT TERM  
FOB-OUR PLANT FREIGHT COLLECT (SONORA MEXICO) 2ND DAY OF 2ND MONTH  
TITLE TRANSFER SHIPPING INSTRUCTION BUYER  
TITLE TRANSFER OUR PLANT PER PROCUREMENT INSTRUCTIONS 25

REVISIONS TO PART  
15383171 CHARGE % A 100 PRICE/UOM  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO 1.0080/PCS  
20 150 CTN MX  
REVISE PRICE FROM 08-00003-0477 1.0390/PCS  
TO 1.0080/PCS.

REVISIONS TO PART  
15324892 CHARGE % A 100 PRICE/UOM  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO 0.8020/PCS  
20 400 CTN MX  
REVISE PRICE FROM 08-00002-0177 0.8270/PCS  
TO 0.8020/PCS.

REVISIONS TO PART  
12186592 CHARGE % A 100 PRICE/UOM  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO 0.8020/PCS  
20 1 CTN MX  
REVISE PRICE FROM 08-00002-0277 0.8270/PCS  
TO 0.8020/PCS.

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
NORTH AMERICA 80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR  
MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on acknowledgment copy  
which must be returned to Buyer.  
This order, including the terms and conditions contained herein, constitutes the complete and final agreement  
between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be  
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

CHRISTOPHER PRECOPI  
PHONE: 915 612-3826 BUYER

SIDNEY JOHNSON

## Effective March 2004

Automotive Systems

Date: February 22, 2005  
 Subject: Delphi Packard Purchase Order Worksheet  
 To: NEW ENGLAND. At'n. Janice Bardis  
 From: Chris Precopi/ Mercedes Cárdenas

According to our records you should be using the following purchase orders at the stated revision level.

Purchase Order Number	Rev Level	Effective Dates	Shipping Terms	Payment Terms	Currency	Mfg Duns Number	Contract Duns Number	Remit Duns Number
PEP4250126	001	01-01-05	OPFC	MNS-2	USD	812686652		

We are requesting that you immediately confirm you have reviewed the above mentioned Purchase Orders and have identified there are no pricing, or terms and conditions issues.

Review should include, by line item:

- Delphi Part number
- Supplier Part number
- Unit of Measure
- Standard Pack
- Lead Time
- Price per UOM stated
- Guidelines & Clauses
- Delphi Terms and Conditions

Once you have reviewed this information complete the section below. Any discrepancies should be reported to the buyer listed on the PO immediately.

TO BE COMPLETED BY SUPPLIER AND FAXED TO (915) 612-4767.

Completed P.O. review, no issues found JB (Initials)

Completed P.O. review, issues found JB (Initials)

Contacted \_\_\_\_\_ on \_\_\_\_\_ 20\_\_

*Buyer on PO*

- ☐ I have reviewed the supplier guidelines on www.delphiauto.com.
- ☐ I have reviewed the packaging guidelines and returned the packaging information to the Delphi Purchasing contact.
- ☐ The remit duns information is properly linked to the contract duns stated on the Electronic Funds Transfer (EFT) form.

NEW ENGLAND INTERCONNECT JANICE BARDIS  
 Company Name Supplier Representative (Please Print)

603-355-3575  
 Phone Number

Janice Bardis Feb-22, 2005  
 Supplier Representative signature Date

**Systems**

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
07/27/05	34243	96003	P4250126
REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRAN FR CL	F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1	5,600		07/27/05	5,600			0.80	4,491.20
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL								

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

4,491.20



neisystems

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE 07/29/05	INVOICE NUMBER 34248	NEIS ORDER # 96010	P O NUMBER P4250126
REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRAN FR CL	F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	8,800		07/29/05	8,800		0.80	7,057.60
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL							

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

7,057.60

Systems

Pg 66 of 95

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/03/05	34265	96034	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRANS FR C	NOGALES, AZ

EXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT  
COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000  
CALL SALES FOR SHIP INSTRUCTIONS.

ALL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835  
MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606  
DELIVER TO DOCK 30 STORE # 3900  
SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1		400	08/03/05	400		1.01	405.60

\* DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTIER H2

0.00

INVOICE TOTAL

405.60

Systems

Pg 67 of 95

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA

tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/03/05	34266	96035	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

EXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LOADING AND REFERENCE CISCO # 60606.

SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	4,000		08/03/05	4,000		0.80	3,208.00

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

3,208.00

Systems

Pg 68 of 95

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel: 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/08/05	34268	96044	P4250126

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LOADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	10,400		08/08/05	10,400		0.80	8,340.80
CB-00002-01M 1/14 AWG BK HYTREL JKT 3.11" RL							

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

8,340.80

Systems

Pg 69 of 95

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA

tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/10/05	34284	96064	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LOADING AND REFERENCE CISCO # 60606.

SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	13,600		08/10/05	13,600		0.80	10,907.20

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

10,907.20

Systems

Pg 70 of 95

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA

tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/15/05	34288	96077	P4250126

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRANS FR C	NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT  
COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000  
LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835  
MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606  
DELIVER TO DOCK 30 STORE # 3900  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1		400	08/15/05	400		1.01	405.60
CA-00002-09M * DELPHI P/N 15480965 REV 01 AA							

HUMMER APPLICATION INTIER H2

0.00

INVOICE TOTAL

405.60

Systems

Pg 71 of 95

England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA

tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

LL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

VOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/15/05	34289	96078	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

LIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
DO NOT CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	8,800		08/15/05	8,800		0.80	7,057.60

B-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

7,057.60

systems

Pg 72 of 95

England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/17/05	34303	96095	P4250126
REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LOADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	8,000		08/17/05	8,000		0.80	6,416.00
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL							

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

6,416.00



systems

Pg 73 of 95

England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

VOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/22/05	34314	96109	P4250126
REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRANS FR C	F.O.B. NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT  
COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000  
LBS CALL SALES FOR SHIP INSTRUCTIONS.

ALL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835  
MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606  
LIVER TO DOCK 30 STORE # 3900  
SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
DO NOT CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	400		08/22/05	400		1.01	405.60
A-00002-09M * DELPHI P/N 15480965 REV 01 AA							

HUMMER APPLICATION INTIER H2

0.00

INVOICE TOTAL

405.60

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA

tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE :

1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/22/05	34315	96110	P4250126
REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRAN FR CL	F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1	10,400		08/22/05	10,400			0.80	8,340.80

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

8,340.80

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/24/05	34322	96123	P4250126
REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRANS FR C	F.O.B. NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT  
COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000  
LBS CALL SALES FOR SHIP INSTRUCTIONS.BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835  
MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606  
DELIVER TO DOCK 30 STORE # 3900  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1		400	08/24/05	400		1.01	405.60
CA-00002-09M * DELPHI P/N 15480965 REV 01 AA							

HUMMER APPLICATION INTIER H2

0.00

INVOICE TOTAL 405.60

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE : 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/24/05	34323	96124	P4250126
REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRAN FR CL	F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	10,000		08/24/05	10,000		0.80	8,020.00
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL							
GMT 830 P/N 15324892 PART REV 001							
DRAWING # 15324893 REV 02							

0.00

INVOICE TOTAL 8,020.00

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE :

BILL TO: DELPHI  
Delphi Packard Electric System  
  
PO Box 431  
  
Warren, OH 44486

SHIP TO:  
  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/26/05	34332	96140	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.C.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1	9,200		08/26/05	9,200			0.80	7,378.40

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL 7,378.40

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
08/31/05	34351	96160	P4250126

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1	6,400		08/31/05	6,400			0.80	5,132.80
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL								
GMT 830 P/N 15324892 PART REV 001								
DRAWING # 15324893 REV 02								

0.00

INVOICE TOTAL 5,132.80

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/06/05	34355	96171	P4250126
REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRAN FR CL	F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1	2,000		09/06/05	2,000			0.80	1,604.00
CB-00002-01M 1/14 AWG BK HYTREL JKT 3.11" RL								

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL 1,604.00

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE : 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/06/05	34356	96172	P4250126
REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRANS FR C	F.O.B. NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT  
COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000  
LBS CALL SALES FOR SHIP INSTRUCTIONS.BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835  
MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606  
DELIVER TO DOCK 30 STORE # 3900  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1		800	09/06/05		800		1.01	811.20
CA-00002-09M * DELPHI P/N 15480965 REV 01 AA								

HUMMER APPLICATION INTIER H2

0.00

INVOICE TOTAL 811.20



New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
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## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE : 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/06/05	34357	96173	P4250126
REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRAN FR CL	F.O.B. NOGALES, AZ

SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS  
OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP  
INSTRUCTIONSIF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA  
DHL AND CHANGE SHIP ADDRESS

DELIVER TO DOCK # 30 STORE # 5800 MEOQUI

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1		400	09/06/05		400		1.02	407.60
CB-00002-08M * DELPHI # 15455067 REV 01								

BLACK BLUNT CUT COIL CORD FOR GMT 305

0.00

INVOICE TOTAL 407.60

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/06/05	34358	96174	P4250126
REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRAN FR CL	F.O.B. NOGALES, AZ

SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS  
OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP  
INSTRUCTIONSIF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

DELIVER TO DOCK # 30 STORE # 5800 MEOQUI

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1		400	09/06/05		400		1.02	407.60
CB-00096-02M * DELPHI # 15455065 REV 01								

PURPLE BLUNT CUT COIL CORD FOR GMT 305

0.00

INVOICE TOTAL 407.60

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.cc

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/08/05	34365	96186	P4250126
REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRANS FR C	F.O.B. NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT  
COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000  
LBS CALL SALES FOR SHIP INSTRUCTIONS.BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835  
MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606  
DELIVER TO DOCK 30 STORE # 3900  
IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1	800		09/08/05	800			1.01	811.20
CA-00002-09M * DELPHI P/N 15480965 REV 01 AA								

HUMMER APPLICATION INTIER H2

SHIP THIS LINE VIA BAX GLOBAL AND REFERENCE PPA# NW069097

CALL BAX GLOBAL 866-229-7877 EXT 23

0.00

INVOICE TOTAL 811.20

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE : 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
Delphi Finished Goods Store 3049  
48 Walter Jones Blvd Dock 47  
CISCO: 60610 SAP#: FV01  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/12/05	34377	96205	P4250126
REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRAN FR CL	F.O.B. NOGALES, AZ

SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS  
OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP  
INSTRUCTIONS. IF 150 LBS OR LESS SHIP UPS GROUND CONSIGNEE  
BILLING.

DELIVER TO DOCK # 47 STORE # 3049 EL PASO DC MWO

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1	8,000		09/12/05	8,000			0.80	6,416.00
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL								
GMT 830 P/N 15324892 PART REV 001								
DRAWING # 15324893 REV 02								

0.00

INVOICE TOTAL

6,416.00

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE : 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/12/05	34378	96206	P4250126
REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	20,000		09/12/05	20,000		0.80	16,040.00
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL							
GMT 830 P/N 15324892 PART REV 001							
DRAWING # 15324893 REV 02							

0.00

INVOICE TOTAL 16,040.00

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE : 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
Delphi FinishedGoodsStore3049  
48 Walter Jones Blvd Dock 47  
CISCO: 60610 SAP# : FV01  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/14/05	34385	96215	P4250126
REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRAN FR CL	F.O.B. NOGALES, AZ

SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS  
OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP  
INSTRUCTIONS. IF 150 LBS OR LESS SHIP UPS GROUND CONSIGNEE  
BILLING.

DELIVER TO DOCK # 47 STORE # 3049 EL PASO DC MWO

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1	1,600		09/14/05	1,600			0.80	1,283.20
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL								
GMT 830 P/N 15324892 PART REV 001								
DRAWING # 15324893 REV 02								

0.00

INVOICE TOTAL 1,283.20

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.cc

INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/14/05	34386	96216	P4250126

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1	7,600		09/14/05	7,600			0.80	6,095.20

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL 6,095.20

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE : 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/20/05	34392	96230	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	10,400		09/20/05	10,400		0.80	8,340.80

CB-00002-01M 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL 8,340.80



New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE : 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486SHIP TO:  
Delphi Packard Electric System  
Delphi FinishedGoodsStore3049  
48 Walter Jones Blvd Dock 47  
CISCO: 60610 SAP# : FV01  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/20/05	34393	96231	P4250126

REP INIT  
AUMPAYMENT TERMS  
NET 30SHIP VIA  
CENT TRAN FR CLF.O.B.  
NOGALES, AZ

SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS  
OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP  
INSTRUCTIONS. IF 150 LBS OR LESS SHIP UPS GROUND CONSIGNEE  
BILLING.

DELIVER TO DOCK # 47 STORE # 3049 EL PASO DC MWO

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	2,800		09/20/05	2,800		0.80	2,245.60
CB-00002-01M 1/14 AWG BK HYTREL JKT 3.11" RL							
GMT 830 P/N 15324892 PART REV 001							
DRAWING # 15324893 REV 02							

0.00

INVOICE TOTAL 2,245.60

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE : 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/21/05	34402	96240	P4250126

REP INIT AUM	PAYMENT TERMS NET 30	SHIP VIA CENT TRAN FR CL	F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	8,400		09/21/05	8,400		0.80	6,736.80

CB-00002-01M \* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL 6,736.80

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

## INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE : 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/21/05	34403	96241	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRANS FR C	NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT  
COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000  
LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835  
MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606  
DELIVER TO DOCK 30 STORE # 3900  
IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	400		09/21/05	400		1.01	405.60
CA-00002-09M * DELPHI P/N 15480965 REV 01 AA							
HUMMER APPLICATION INTIER H2							

0.00

INVOICE TOTAL 405.60

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVOICE

\* \* \* I N V O I C E \* \* \*

PAGE : 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
Delphi FinishedGoodsStore3049  
48 Walter Jones Blvd Dock 47  
CISCO: 60610 SAP#: FV01  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/26/05	34409	96252	P4250126

  

REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS. IF 150 LBS OR LESS SHIP UPS GROUND CONSIGNEE BILLING.

DELIVER TO DOCK # 47 STORE # 3049 EL PASO DC MWO

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606

LINE	QTY	ORD	SHIP DATE	QTY SHIP	B/O	PRICE	AMOUNT
1	9,600		09/26/05	9,600		0.80	7,699.20
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL							
GMT 830 P/N 15324892 PART REV 001							
DRAWING # 15324893 REV 02							

0.00

INVOICE TOTAL 7,699.20

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVOICE

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PAGE : 1

BILL TO: DELPHI  
Delphi Packard Electric System  
  
PO Box 431  
  
Warren, OH 44486

SHIP TO:  
  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/26/05	34410	96253	P4250126
REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1	9,600		09/26/05	9,600			0.80	7,699.20
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL								
GMT 830 P/N 15324892 PART REV 001								
DRAWING # 15324893 REV 02								

0.00

INVOICE TOTAL 7,699.20

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVOICE

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PAGE : 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Blvd  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/26/05	34411	96254	P4250126
REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRANS FR C	NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT  
COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000  
LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835  
MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606  
DELIVER TO DOCK 30 STORE # 3900  
IF SHIPPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1		800	09/26/05		800		1.01	811.20
CA-00002-09M * DELPHI P/N 15480965 REV 01 AA								

HUMMER APPLICATION INTIER H2

0.00

INVOICE TOTAL 811.20

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA  
tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVOICE

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PAGE: 1

BILL TO: DELPHI  
Delphi Packard Electric System  
PO Box 431  
Warren, OH 44486

SHIP TO:  
Delphi Packard Electric System  
EPDC - DOCK 30  
48 Walter Jones Boulevard  
El Paso, TX 79906

INVOICE DATE	INVOICE NUMBER	NEIS ORDER #	P O NUMBER
09/28/05	34427	96275	P4250126
REP INIT	PAYMENT TERMS	SHIP VIA	F.O.B.
AUM	NET 30	CENT TRAN FR CL	NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL  
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF  
SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF  
LADING AND REFERENCE CISCO # 60606.  
IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL  
AND CHANGE SHIP ADDRESS

LINE	QTY	ORD	SHIP DATE	QTY	SHIP	B/O	PRICE	AMOUNT
1	6,000		09/28/05	6,000			0.80	4,812.00
CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL								

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL 4,812.00